

FINAL SUBMISSION ✓

BB: MUMBAI



COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093
Tel.: 28377300 / 28366030 Fax: 28364859 E-mail: mumbai@zenith-india.com Website: www.zenith-india.com

September 30, 2011

SHRI RAJASTHANI SEVA SANGH
JAMNALAL BAJAJ NAGAR, SHRINIWAS
BAGARKA MARG, ANDHERI (E)
MUMBAI 400059
SMT. VALECHA: 9820520108

Subject : Submission of Documents for Payment Against
Your P.O.No: 1 dtd 04/08/2011
Zenith Order Acceptance No: (OA) : M100744

	Invoice No.	Date	Due Amount (₹)	IC-O	POD-O
Invoice	D04441	24/09/2011	9,80,087.00	YES	YES
Octroi Original Rec. With Invoice	KOC/0444	30/09/2011	53,905.00		
Less Advance Recd.			5,17,000.00		
* Total Amount Due *			5,16,992.00		

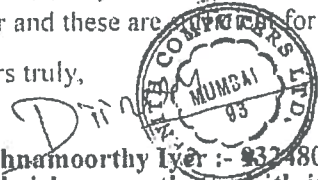
Rupees FIVE LAKH SIXTEEN THOUSAND NINE HUNDRED NINETY TWO ONLY

O - Original. Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our Payments in full for the above invoice. Do Contact us for any clarification in next Seven (7) days. failing which we will presume that you have received all the documents and they are in order and these are for you to effect our payments immediately.

Yours truly,



Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.



Mello

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

To,
Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature
Designation
Date

Company Stamp / Seal

Mr. Kunal - 2228355767


Branches:

- Ahmedabad : 26853486 / 1348
- Bangalore : 22264999 / 305 / 6588
- Chennai : 24349661 / 24349323
- Chandigarh : 2615496 / 2605496
- Coimbatore : 2300155 / 2302118
- Goa : 2555347 / 2556035
- Kochi : 2358548 / 2359461
- Kolkata : 24880182
- Lucknow : 2328988
- New Delhi : 26387154 / 3702
- Pune : 26133306
- Secunderabad : 27903256 / 0779

(44)

4441

ORIGINAL FOR BUYER

Re: Office of the Superintendent Central Excise Range/Vasco. Plot No. 577, 1/2, Unique Packaging Bldg, Varadachi, Estrada, Vasco, Goa.	INVOICE Invoice for removal of Exemptible goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)	Sr. No. : D 004441 Date: 24/09/2011
Division: Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Mission Youth Building, B1 Shop, Access Rd. Old Market, Margao, Goa.	 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuari Nagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555020	Buyer Order No. & Date : 1 04/08/2011
Comm. / State: Panaji (Goa)		Our Ref. No. : U/001/M100744 Date: 04/08/2011
Date of Removal of Goods: 24/09/2011		Terms of Payment: 50% (517000) ADVANCE INSTALL
Time of Removal of goods (In Figures): 10.00 HRS (In Words): EIGHTEEN HOURS		Mode of Transport: BY ROAD AWB/LR/CN No. : BLUE DART EXPRESS 50147461125 17.15 24/09/2011
		Date & Time of Issue of Invoice :
		Total Duty payable (In words) Rupees SEVENTY FOUR THOUSAND SIX HUNDRED TWENTY FIVE
		Name of Exemptible Goods : COMPUTER SYSTEMS AND PERIPHERALS
		Chapter No./Tariff Sub Heading No. : 8471 49 000523 80 20

Reg. Cert. No. of Factory : AACZ0104FXM004	STC NO. : AACZ0104FST002
Sold To SHRI RAJASTHANI SEVA SANGH JAMNALAL BAJAJ NAGAR, SHRINIWAS BAGARKA MARG, ANDHERI (E) MUMBAI 400059 SMT. VALECHA: 9820520108	Name & Address of Consignee : SHRI RAJASTHANI SEVA SANGH JAMNALAL BAJAJ NAGAR, SHRINIWAS BAGARKA MARG, ANDHERI (E) MUMBAI 400059 SMT. VALECHA: 9820520108

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH SSPPH55//INTElh55 EXPRESS CHIPSET/INTEL CORE I3-550 PROCESSOR(4M CACHE 3.20GHZ)/2GB DDR3 RAM/320GB SATA HDD/10/100/1000 LAN/USB MULTIMEDIA KBD/USB OPTICAL MOUSE/19" WIDE LCD//////"	44 BOXES	1W25612 TO, 1W25655	44 NOS	790405	10%	79040	869445
2	INFORMATION TECHNOLOGY SOFTWARE WIN7STARTER EDITION Your Order : 1 dt. 04/08/2011			44 NOS	55847	10%	5585	61432
WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE				44 BOXES	846252		84625	930877

CONSIGNEE'S L.S.T./C.S.T. No.	2% E. CESS	1693
RUPEES NINE LAKH EIGHTY THOUSAND EIGHTY SEVEN ONLY	1% SHEC	SHEC 1% 846
TIN : 30831202339	SUB TOTAL	933416
G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	DISCOUNT	
CERTIFICATE	SALES TAX / CST / VAT	5.00% 46671
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.	GRAND TOTAL	980087
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.		
2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE		

Received the above mentioned goods in proper condition and order	Amt. of Bill Rs. : 980087
Signature with Rubber Stamp of the Buyer's Representative	XXXXXXX 000. 0
Name & Designation :	



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Club
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For Zenith Computers Ltd.
[Signature]

SHREE GANESHAY NAMAH

TAX INVOICE

ORNO COMPUTERS.

SHOP NO.2 & 29, MAHARAJA APPARTMENT,
OPP., TELE-PHONE EXCHANGE, S.V. ROAD,
MALAD (W.) MUMBAI - 400 064. INDIA.

Email Id : ornocomputer@yahoo.co.in

* COMPUTERS * LAPTOPS * HARDWARE * PERIPHERALS * CCTV *

5 P.D.T. COLLEGE - ANDHERI
J.P. NGA.
ANDHERI EAST
9869636775
28393002

INVOICE NO. : ORNO/22576/11-12
DATE : 15-03-2012
CHALLAN NO. : 22576
PAY TERMS : 15 DAYS PDC
DELIVER BY :
DUE DT :

NO/BY :

Description	WARRANTY	Qty. Unit	Price/Unit	Amount
Cpu 3 Ghz Dual Core Q123D885 /MC138164A2902	BY ASP	1.000Pcs.	3,238.16	3,238.16
M/B - 945 DIGILITE G41 SR. 00003V80002447	BY ASP	1.000Nos.	2,714.34	2,714.34
RAM - 4 GB DDR 120200135082	BY ASP evm	1.000Nos.	1,904.80	1,904.80
HDD - 500 GB W.D UMAYUE523868	BY ASP	1.000Nos.	4,762.00	4,762.00
Dvd Writer - Samsung 16X R85T6GAB807754T	BY ASP	1.000Pcs.	1,142.88	1,142.88
MONITOR - 18.5" HCL LCD	BY ASP	1.000Nos.	6,428.70	6,428.70
Cabinet - Atx	BY ASP	1.000Pcs.	1,190.50	1,190.50
KEYBOARD- 1 BALL NETTOP 40327TT103992	BY ASP	1.000Nos.	809.54	809.54
9. MONITOR - 18.5" HCL LCD	BY ASP	3.000Nos.	6,428.70	19,286.10
10. SCANNER - HP 2410 Hmws jac593	BYA SP	1.000Nos.	4,285.80	4,285.80
11. Printer - Hp 1020	BY ASP	1.000Pcs.	6,666.80	6,666.80
			Total	52,421.10
			5.00	2,621.10
			Total	55,051.10

Add : M.VAT

C No - 505197 R. 550501 -
dt. 24/03/2012

Total
5.00

Total

Ameller

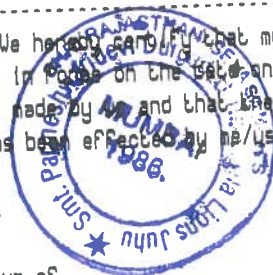
Less : Rounded Off (-)

PHYSICALLY DAMAGED OR BURNT GOODS WILL NOT BE TAKEN FOR REPLACEMENT.
REPLACEMENT TIMING:-STRICTLY BETWEEN MONDAY TO FRIDAY 2:00 P.M. TO 5:00 P.M.
FOR WARRANTY, IF APPLICABLE, SEND YOUR D.C. WITH TRUE COPY OF OUR INVOICE.
DEALERS IN *DELL * ACER * SONY * TOSHIBA * EMACHINE * INTEL*MICROSOFT*QUICK

VAT TIN : 27920399761V W.E.F:01-04-2006
C.S.T. TIN: 27920399761C W.E.F:01-04-2006
COMPANY.P.A.N.NO.AA8F02098P.TAN.MUM0051410

I/We hereby certify that my/our registration certificate under the M.V.A.T Act is in force on the date on which the sale of goods specified in the bill/cash is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the particular name of the party mentioned in this bill/cash memorandum.

- Subject to Mumbai Jurisdiction.
- Warranty void if payment commitment failed. BOUNCED CHEQUE is also failed commitment.
- Goods once sold will not be taken back.
- Kindly make payment by 'A/C Payee' cheque in favour of "NewIndia Co-op Bank Ltd A/C ORNO-COMPUTER"



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East);
Mumbai - 400 059.

RECEIVER'S SIGNATURE

SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGAWATI TIBREWALA LIONS JUHU

CHECKED



FOR ORNO COMPUTER

Authorised Signat

SHREE GANESHAY NAMAH

Phone No:28823014,1220

TAX INVOICE

ORNO COMPUTERS

SHOP NO.2 & 29, MAHARAJA APPARTMENT, OPP., TELE-PHONE EXCHANGE, S.V. ROAD, MALAD (W.) MUMBAI - 400 064.INDIA.

Email Id : ornocomputer@yahoo.co.in

* COMPUTERS * LAPTOPS * HARDWARE * PERIPHERALS * CCTV *

S.P.O.T. COLLEGE - ANDHERI
J.P NGR,
ANDHERI EAST
9869636775
28393002

INVOICE NO. : ORNO/22576/11-12
DATE : 15-03-2012
CHALLAN NO. : 22576
PAY TERMS : 15 DAYS POC
DELIVER BY :
DUE DT. :

Description	WARRANTY	Qty. Unit	Price/Unit	Amount
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Imells



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 058

GRAND TOTAL 55,050.00

Rs. Five Thousand Fifty Only

PHYSICALLY DAMAGED OR BURNT GOODS WILL NOT BE TAKEN FOR REPLACEMENT.
REPLACEMENT TIMING:-STRICTLY BETWEEN MONDAY TO FRIDAY 2:00 P.M. TO 5:00 P.M.
FOR WARRANTY, IF APPLICABLE, SEND YOUR D.C. WITH TRUE COPY OF OUR INVOICE.
DEALERS IN *DELL * ACER * SONY * TOSHIBA * EMACHINE * INTEL*MICROSOFT*QUICK

GST TIN : 27920399761V W.E.F:01-04-2006
S.T. TIN: 27920399761C W.E.F:01-04-2006
COMPANY.P.A.N.NO. AABF02098P.TAN.MUM0051410

I/We hereby certify that my/our registration certificate under the M.V.A.T. ACT is in force on the date on which the sale of goods specified in the bill/cash is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business

Subject to Mumbai Jurisdiction.
Warranty void if payment commitment failed, BOUNCED CHEQUE is also failed commitment.
Goods once sold will not be taken back.
Kindly make payment by 'A/C Payee' cheque in favour of NewIndia Co-op Bank Ltd.'A/C ORNO-COMPUTER"

RECEIVER'S SIGNATURE **PRINCIPAL** CHECKED BY

SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU



Authorised Signatc



COMPUTERS LTD

Installation Certificate IC Sr.No. 3-U-M104403

Service Division BOMBAY

Name Address & Contact
PARMESHWARIDEVI DURGADUTT TIBRE
LIONS JUHU COLLEGE OF ARTS
MERCE & SCIENCE
WAS BAGARKA MARG, J.B. NAGAR
EAST MUMBAI-400059
SUSHILA MEHTA T:9324408626

PO No. DT.05.09.12

Date 05/09/2012

OA No. 3-U-M104403

Inv. No. GM1960

Date 14/09/2012

Zenith Service Help Desk Tel No :

022-28245616/ 28245617

No. : Model Quantity

ITH PREMIUM PC:
(CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 2120 PROCESSOR 3.30GHZ
ARTCACHE3MB/4GBDDR3/500GBSATA-II/10/100/1000LAN/USBMULTIMEDIAKBD/USBOPTICA
OUSE//DVD WRITER//"
Serial Nos : 2W12761,TO,2W12782,

22

Order : DT.05.09.12 dt.05/09/2012

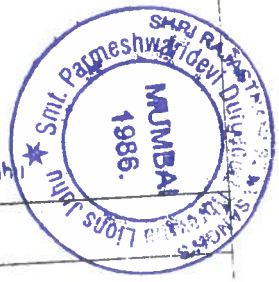
1

Comments of Engineer / Customer.

- Site Not Ready
-

Mishra

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
* Warranty Valid upto 15/10/2015
Mumbai - 400 059.



Installation Completed On :

Systems as above are installed and working Satisfactorily

Customer Representative

Zenith Installation Engineer

Name

Name *Ashish Mishra*

Date *09/10/12*

Signature

Mishra

Date & Stamp

ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR AFTER WARRANTY VALIDITY
i.e. 14/10/2015 to 13/10/2016

1. FOR DESKTOP WILL BE 8% ON DESKTOP VALUE
2. FOR LAPTOP WILL BE 20% ON LAPTOP VALUE.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East)
Mumbai - 400 059





COMPUTERS LTD

Customer Service Division BOMBAY		Installation Certificate IC Sr.No. 3-U-M104403	
Customer Name Address & Contact ARMESHWARIDEVI DURGADUTT TIBRE LIONS JUHU COLLEGE OF ARTS COMMERCE & SCIENCE JEWAS BAGARKA MARG, J.B. NAGAR ANDHERI EAST MUMBAI-400059 CONTACT: RISHLA MEHTA T:9324408626	PO No. DT.05.09.12	Date 05/09/2012	
	OA No. 3-U-M104403		
	Inv. No. GT1268	Date 14/09/2012	
	Zenith Service Help Desk Tel No : 022-28245616/ 28245617		

Model	Quantity
"WIDETFT(47cms)	22

Comments of Engineer / Customer.

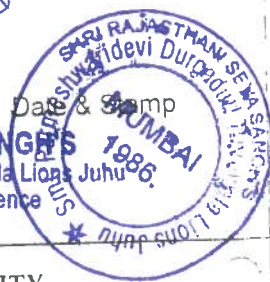
- Site Not Ready
-

Installation Completed On : _____ * Warranty Valid Upto : 13/10/2015

Systems as above are installed and working Satisfactorily

Zenith Installation Engineer
 Name Ashish Mishra Date 02/10/12
 Signature

Customer Representative
 Name _____
 Signature [Signature]
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR AFTER WARRANTY VALIDITY

i.e. 14/10/2015 to 13/10/2016

1. FOR DESKTOP WILL BE 8% ON DESKTOP VALUE
2. FOR LAPTOP WILL BE 20% ON LAPTOP VALUE.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.





COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093
 Tel.: 28377300 / 28366030 Fax: 28364859 E-mail: mumbai@zenith-india.com Website: www.zenith-india.com

October 11, 2012

MT.PARMESHWARIDEVI DURGADUTT
 'ALA LIONS JUHU COLLEGE OF ARTS
 COMMERCE & SCIENCE
 HRINIWAS BAGARKA MARG, J.B. NAGAR
 ANDHERI EAST MUMBAI-400059

Subject : Submission of Documents for Payment Against
 Your P.O.No: DT.05.09.12 dtd 05/09/2012
 Zenith Order Acceptance No: (OA) : M104403

	Invoice No.	Date	Due Amount (₹)	IC-O
Invoice	COM/12-13/01260	14/09/2012	5,83,886.00	YES
Detroit Original Rec.With Invoice	SOC/0210	22/09/2012	32,113.00	
		Less Advance Recd.	1,54,000.00	
		* Total Amount Due *	4,61,999.00	

Rupees FOUR LAKH SIXTY ONE THOUSAND NINE HUNDRED NINETY NINE ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our Payments in full for the above invoice. Do Contact us for any clarification in next Seven (7) days. Failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

Diwan
 Krishnamoorthy Iyer (AVP-Commercial H.O.) :- 9324801756.
 iyer.krishnamoorthy@zenith-india.com
 Zenith Computers Limited.

To,

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

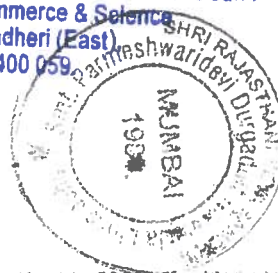
Designation

Date

Jones
 PRINCIPAL Company Stamp / Seal

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East)
 Mumbai - 400 059

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



Branches:

Ahmedabad : 26853485 / 1348
 Bangalore: 22264999 / 305 / 6588
 Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
 Colmbatore : 2300155 / 2302118
 Goa : 2555347 / 2556035

Kochi : 2358546 / 2359461
 Kolkata : 24860182
 Lucknow : 2328988

New Delhi : 26381134 / 1717
 Pune : 26133306
 Secunderabad : 27901256 / 1077

Alexis pay
Jones

COMMERCIAL INVOICE

SENT TO
T.PARMESHWARIDEVI DURGADUTT
LA LIONS JUHU COLLEGE OF ARTS
COMMERCE & SCIENCE
UNIWAS BAGARKA MARG,J.B.NAGAR
ANDHERI EAST MUMBAI-400059



ZENITH COMPUTERS LTD

Plot No. SA-9, Sancole Ind. Estate
 P.O. Zuarinagar,
 Goa - 403 726

Tel : (0832) 255547
 Fax : (0832) 2555826

DISPATCHED TO
T.PARMESHWARIDEVI DURGADUTT
LA LIONS JUHU COLLEGE OF ARTS
COMMERCE & SCIENCE
UNIWAS BAGARKA MARG,J.B.NAGAR
ANDHERI EAST MUMBAI-400059
T.TRISHLA MEHTA T:9324408626

	NUMBER	DATE
Invoice	COM/12-13/01260	14/09/2012
Your Order	DT 05 09 12	05/09/2012
Our O.A.No.	M104403	06/09/2012
Terms of Payment	Transporter Doc.No.	
25%(154000),75%INSTALLATI	50186921061	
Documents thru	Mode of Despatch	Entry / Exemption Form
	BLUEDART	
		Octroi Payable By
		ZCI.

Code	Description	Qty.	Unit Rate	Amount (Rs.)
H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 2120 PROCESSOR 3.30GHZ SMARTCACHE3MB/4GBDDR3/500GBSATA-II/10/100/1000LAN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5WIDE TFT//DVD WRITER//"	22	25276.00	556072.00
OAI	ITEM SR.NO. 2W12761 TO 2W12782 Your Order : DT.05.09.12 dt.05/09/2012	1		

This Commercial Invoice is the consolidation of the following mentioned Invoices

BOA INVOICE NO: GM1960 14/09/2012
 GT1268 14/09/2012

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	556072.00
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	27814.00
Amount in words: Five Lakh Eighty Three Thousand Eight Hundred Eighty Six Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09..07.2001 /	Grand Total Payable	583886.00

CERTIFICATE

We hereby certify that the particulars given above are true and correct and the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer
 Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.

[Signature]
Authorised Signatory

TAX INVOICE

TO
SMT. PARMESHWARIDEVI
DURGADUTT TIBRE
WALA LIONS JUHU COLLEGE OF ARTS COMMERCE & SCIENCE SHRINIWAS BAGARKA MARG, J.B. NAGAR ANDHERI EAST MUMBAI

DESPATCHED TO
SMT. PARMESHWARIDEVI
DURGADUTT TIBRE
WALA LIONS JUHU COLLEGE OF ARTS COMMERCE & SCIENCE SHRINIWAS BAGARKA MARG, J.B. NAGAR ANDHERI EAST MUMBAI



COMPUTERS LTD

UNIT NO. 5,6,7,8,
 ELECTRONIC SADAN NO. 1.
 T.T.C., MAHAPE,
 DIST. THANE - 400701
 TEL. : 27686165
 FAX : 27610668

SOC/2010 NUMBER 22/09/2012 DATE

INVOICE		
CHALLAN	DT.05.09.12	05/09/2012
YOUR ORDER	M104403	06/09/2012
OUR OA NO.		

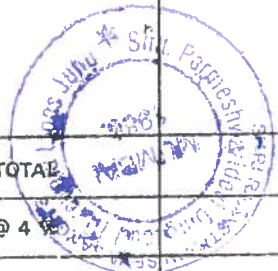
MODE OF DESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY / EXEMPTION FORM
			BANK/COD/DIRECT	ZCL/PARTY/NOT/APPL.	RECD/NOT RECD/NOT APPL.

SL. NO.	PRICE LIST CODE	DESCRIPTION	QTY.	RATE PER UNIT (RS.)	AMOUNT (RS.)
		OCTROI RECOVERABLE @ 5.50% AGAINST OUR INVOICE NOS:			
		GM1960/GT1268 DATED:14/09/2012 FOR Rs.583876.00 OUR O.A.NO:M104403 O.A.DATE:06/09/2012 ATTACHED ORIGINAL OCTROI RECEIPT NO:310914735033 WITH ORIGINAL RECEIPTED CHALLANS			

THIRTY TWO THOUSAND ONE HUNDRED

ARTY'S TIN / L. S. T. / C. S. T. NO. / THIRTEEN ONLY

RUPEES	PRINCIPAL	SUB TOTAL	32113.00
	SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu	VAT / CST @ 4%	32113.00
VAT TIN NO. : 27520054758 V	College of Arts, Commerce & Science J. B. Nagar, Andheri (East), Mumbai - 400 059.	GRAND TOTAL	



"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

NOTE:
 1. CHEQUED/DD (A/C. PAYEE) MUST IN FAVOUR OF ZENITH COMPUTERS LTD.
 2. INTEREST WILL BE CHARGED @ .1.1/2% P.M. IF INVOICE IS NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE.

For ZENITH COMPUTERS LTD.

[Signature]
 Authorised Signatory

REGD. OFFICE : B/5, ELECTRONIC SADAN, MIDC., TTC AREA, MAHAPE, MUMBAI-400 701. E. & O. E

Copies : White - Customer ● Yellow - Branch ● Blue - Accounts ● Green - Master

INFOTECH
 Apt., Marve Road, Orlem
 t), Mumbai- 400 064
 396680/9969161862
 vidipankar@gmail.com

Invoice No	129/VI/14-15	Date	30th March 2015
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No	Ms. Nanda Madam	Date	30th March 2015
Despatch Document No		Date	30th March 2015
Despatched through		Destination	Andheri(E)

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1.	CPU INTEL I5 -3340	05				1,77,500/-
2.	M/B GIGABITE H61 M-S1	05				
3.	RAM KINGSTON 8 GB	05				
4.	HDD 1 TB SATA TOSHIBA	05				
5.	CABINET V#P	05				
6.	K/B and Mouse	05				
7.	Screen 187.5"	05				
Total						1,77,500

C.No - 114473

Dt. 31/3/2015

Rs - 2,52,500 (1,77,500 + 75,000)

Handwritten: Please pay Invoice - 31/03/2015

Amount Chargeable (In words) One Lakh Seventy Seven Thousand Five Only

Company's VAT TIN : 27281060392V
 Company's CST : 27281060392C

Handwritten: Invoice -
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

Declaration: I/We hereby certify that my/our registration certificate under the MVIA, 1948 is valid and in force and the sale of goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by me/us or shall be accounted for in the turnover of sales while filling of return and due tax if any payable on this sales has been paid or shall be paid. J. B. Nagar, Andheri (East), Mumbai - 400 059.

Customer's Seal and Signature

Handwritten: Invoice
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

Authorised Signatory

SUBJECT TO JURISDICTION OF THE COURT OF APPEALS IN THE MATTER OF THE SHRI RAJASTHANI SEVA SANGH'S



VAT TAX INVOICE

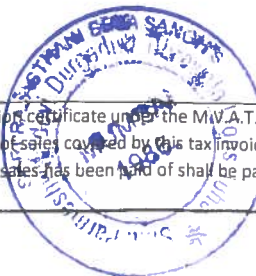
VIDHI INFOTECH 4 Orlem Grace Apt., Marve Road, Orlem Malad (West), Mumbai- 400 064 Con: 28896680/9969161862 E mail: vidipankar@gmail.com	Invoice No	204/VI/16-17	Date	5th August 2016
	Delivery Note	204/VI/16-17	Mode/Terms of Payment	7 Days
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No		Date	5th August 2016
Buyer SPDT College J.P. Nagar, Andheri(E) Mumbai	Despatch Document No		Date	5th August 2016
	Despatched through		Destination	Andheri (E)

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	CPU INTEL CORE I3 - 4150 S.No. U2617068A0186	1				27500/-
2	M/B GIGABYTE H81M - S S.No. 160860093130	1				
3	RAM 4GB KINGSTONE S.No. 7364012014	1				
4	HDD 1TB SATA TOSHIBA S.No. 76FA3K7FS6TD	1				
5	MONITOR 18.5" VIEWSONIC VA1917A S.No. U91152	1				
6	KEYBOARD I BALL WINTOP S.No. 1600338003369	1				
7	DVD WRITER LG S.No. 605HBTE086369	1				
8	CABINET ZEBRONICS	1				
C.No - 159808 Dt. 11/08/2016 Rs - 29012/-						
VAT 5.50% ROUND OFF						1512.50 (-.50)
Total		8				29012/-

*Please pay.
 Jmells -
 11/08/2016*

Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Twelve Only

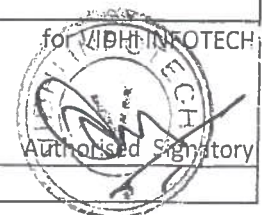
Company's VAT TIN : 27281060392V
 Company's CST : 27281060392C



Jmells
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J.P. Nagar, Andheri (East)
 Mumbai - 400 059

Declaration: I/We hereby certify that my/our registration certificate under the M.V.A.T. Act 2000 is in force and the sales of goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by us and is entered in the turnover of sales while filling of return and due tax if any payable on this sales has been paid of shall be paid.

Customer's Seal and Signature



SUBJECT TO JURISDICTION this is a computer generated invoice

IDHI INFOTECH
704 Orlem Grace Apt.
Orlem Marve Road
Malad (W) Mumbai-64

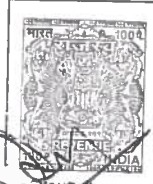
No.

Date : 16/08/16

RECEIVED with thanks from SPDT College
The sum of Rupees Twenty nine Thousand Twelve
rupees by cheque / draft / cash, in full / part / advance
payment of our Bill No. 204/16/16-17 Dated 5/08/16 / A/c of. _____

29012/-

valid subject to Realisation of cheque.



signature



Final

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059,

VAT TAX INVOICE

Original - Buyer's Copy

VIDHI INFOTECH Orlem Grace Apt., Marve Road, Orlem Malad (West), Mumbai- 400 064 Con: 28896680/9969161862 E mail: vidipankar@gmail.com	Invoice No	Date
	221/VI/16-17	1st March 2017
	Delivery Note	Mode/Terms of Payment
	221/VI/16-17	7 Days
	Supplier's Ref.	Other Reference(s)
Buyer PDT College J. B. Nagar, Andheri(E) Mumbai	Buyer's Order No	Date
		1st March 2017
	Despatch Document No	Date
		1st March 2017
	Despatched through	Destination
		ANDHERI (E)

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	INTEL CPU I3 -4160 SN. 2R616230A3341/A0896/A2271	3	32500/-			97500/-
2	GIGABYTE GA-H8M - S SN. 165290000182/182/184	3				
3	RAM DDR4 KINGSTONE 8GB	3				
4	WD HARD DISK DRIVE 1TB	3				
5	CABINET VIP	3				
6	KEYBOARD & MOUSE (JUDWAA525)	3				
7	DELL 19" LED E1916HV SN. CN-09YKV7-72872-6A8-C6KB/AKNI/AK3B	3				
TAX VAT 6%						5850/-
Total						103350/-

*C.No - 220154
Dt. 7/13/2017
Rs - 1,03,350/-*

*Please pay
Imelle -*

Amount Chargeable (in words) Indian Rupees One Lakh Three Thousand Three hundred Fifty Only

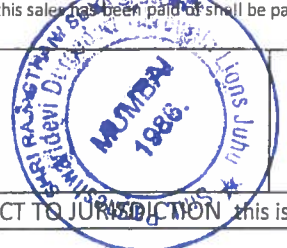
Company's VAT TIN : 27281060392V
 Company's CST : 27281060392C

Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Paragshyamdevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Declaration: I/We hereby certify that my/our registration certificate under the M.V.A.T. Act 2005 is in force on the date on the date of which the sales of goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by me/us it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on this sales has been paid or shall be paid.

Customer's Seal and Signature

for VIDHI INFOTECH
 Authorised Signatory



SUBJECT TO JURISDICTION this is a computer generated invoice

VIDHI INFOTECH
704 Orlem Grace Apt.
Orlem Marve Road
Malad (W) Mumbai-64

No.

Date : 09/03/2017

RECEIVED with thanks from S P D T Colloge.
the sum of Rupees ONE LAKH THREE THOUSAND
THREE HUNDRED FIFTY by cheque / draft / cash, in full / part / advance
payment of our Bill No. 221/V/16-17 Dated 09/03/17 / A/c of. _____

 Sundaram
Bank for Success

₹


Signature

This receipt is valid subject to Realisation of cheque.



Tru
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

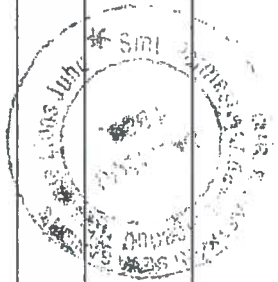
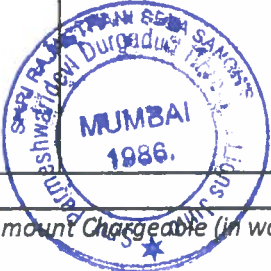
TAX INVOICE			Original - Buyer's Copy		
VIDHI INFOTECH 704 Orlem Grace Apt., Marve Road, Orlem Malad (West), Mumbai- 400 064 Con: 28896680/9969161862 GSTIN/UIN: 27AJRPD3797M1ZD	Invoice No	VI-GST / 1016/ 18-19	Date	24th July 2018	
	Delivery Note	1016/ 18-19	Mode/Terms of Payment	7 Days	
	Supplier's Ref.		Other Reference(s)		
Buyer SPDT College J.P. Nagar, Andheri(E) Mumbai	Buyer's Order No.		Date	31ST MAY 2018	
	Despatch BY		Date	31ST MAY 2018	
	Despatched through		Destination	Andheri (East)	

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CPU INTEL I5 7400 BY ASP SN.-L809E130	8473	01				32203
2	M/B GIGABYTE H110M-S2 BY ASP SN.- 181360007594	84733020	01				
3	RAM KINGSTON 8GB DDR4 BY ASP	84733030	01				
4	HDD WD 1TB SATA BY ASP SN.- WCC6YOUACVU5	84717020	01				
5	CABINET CIRCLE BY ASP	84733099	01				
6	K/B LOGITECH - MK200 BY ASP	84716040	01				
							32203
							2898.27
							2898.27
							37999.57
							0.43

Cheque No 336695
27/07/2018

ROUND OFF
Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East)
Mumbai - 400 059.

Please pay
Imelle
26/07/2018



SHRI RAJASTHANI SEVA SANGH'S Total 38000
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Amount Chargeable (in words) Indian Rupees *Thirty Eight Thousand Only*

Declaration: We declare that this Invoice shows the actual price of the goods depicted and that all particulars are true and correct.

Customer's Seal and Signature

2

(INFINITI) RETAIL LTD TRADING : Advance Invoice

Croma - Juhu Vasundhara

Croma - Juhu Vasundhara Opp Utpal Shanghvi School, JVPD
 Region : Maharashtra-27
 Call Us On : 7207666000
 Customer Region : Maharashtra-27
 GSTIN : 27AACCV1726H1ZE

SHRADDHA VINAYAK
 CHANDRANATH
 BY DEBIT CARD

Invoice No: AIA001010004982

Time Stamp: 2018-10-22 15:22:32

Till No: 1

Created By: Kishor Sorte

Customer Name: S.P.D.T COLLEGE

[00]J.B NAGAR, OPP. KOHINOOR HOTEL MUM 9869636775 Andheri(e)

Item Code	Item Description	Tax Code	Qty.	Rate	Amount
200978	Dell Inspiron 3567 6Gi3 4GBN FHD BLK+Off	62/52	1	33990.00	30545.30

HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065	2Yr OnGo EW+BB- Laptop 20K-35K	62/52	1	3299.00	3000.00
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HSN/SAC :998729,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978	Dell Inspiron 3567 6Gi3 4GBN FHD BLK+Off	62/52	1	33990.00	30545.30
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HSN/SAC :8471,Installation required : N, Demo required : N

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Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978	Dell Inspiron 3567 6Gi3 4GBN FHD BLK+Off	62/52	1	33990.00	30545.30
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HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065	2Yr OnGo EW+BB- Laptop 20K-35K	62/52	1	3299.00	3000.00
--------	--------------------------------	-------	---	---------	---------

998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
 4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
 Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
 4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
 Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
 4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
 Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
 Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
 4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
 Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

203805 APPLE 13in Macbook 1 67290.00 65000.00
 MQD32HN/A i5 128GB

HSN/SAC :8471,Installation required : N, Demo required : N
 Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

2Yr OnGo EW+BB-
Laptop 50K-70K

1 7299.00 7000.00

HSN/SAC :998729,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

203805 APPLE 13in Macbook 1 67290.00 65000.00
MQD32HN/A i5 128GB

HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

207351 LG INV/AC 1.5T JS- 1 49490.00 37990.00
Q18SUXD2 3S

HSN/SAC :8415,Installation required : Y, Demo required : Y

Delivery type : Home Delivery,Delivery Date and Time: 2018-10-23

204105 Ms Office Mac Home 2 6799.00 2.00
and Student2016 NEW
MRP

HSN/SAC :8523,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30
4GBN FHD BLK+Off

HSN/SAC :8471,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

192065 2Yr OnGo EW+BB- 62/52 1 3299.00 3000.00
Laptop 20K-35K

HSN/SAC :998729,Installation required : N, Demo required : N

Delivery type : Self Pickup,Delivery Date and Time: 2018-10-22

200978 Dell Inspiron 3567 6Gi3 62/52 1 33990.00 30545.30

VIDHI INFOTECH
704 Oriem Grace Apt.
Oriem Marva Road
Malad (W) Mumbai-64

No.

Date: 9/11/2017

RECEIVED with thanks from S P D T College.
the sum of Rupees One Lakh Sixty Two Thousand
Five Hundred Only by cheque / draft / cash, in full / part / advance
payment of our Bill No. 1004/H/18 Dated 7/11/2017 A/c of _____

 Quintaram
E-ink for 8.27121

₹ 162500/-

This receipt is valid subject to Realisation of cheque.


Signature

249

2017

	P.
500	00



Jmull
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

TAX INVOICE

Original - Buyer's Copy

VIDHI INFOTECH
 Office Apt., Marve Road, Orlem
 (West), Mumbai- 400 064 Con:
 28896680/9969161862
 GSTIN/UIN: 27AJRPD3797M1ZD
 E mail: vidhiankar@gmail.com

Invoice No VI-GST / 1004 / 17-18	Date 07 November 2017
Delivery Note 1004/ 17-18	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date 07 November 2017
Despatch BY	Date 07 November 2017
Despatched through	Destination Andheri (East)

Buyer
 SPDT College
 J.P. Nagar, Andheri(E)
 Mumbai

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CPU INTEL PG3260 BY ASP X705e375X722d935*3/x708c948	8473	05	32500			
2	M/B - ASUS H81M-CS BY ASP H5m0cs06025/624/630/626/631	84733020	05				
3	RAM 4GB KINGSTON (H) BY ASP DDR3	84733030	05				
4	HDD SEAGATE 1TB SATA BY ASP W1G07C7K/ S1G0EVHA/ 6RY71VY6/ S1GOLJ9L/ S1GORG7	84717020	05				
5	CABINET ZEBION	84733099	05				
6	MONITOR 18.5" DELL LED D1918H (HDMI) BY ASP CN- 03CC49- BO300- 75E3WBE/ 04BE/ 3X0E/ 74T-2N7E/ 1FOE	85285200	05				
7	K/B I-BALL WINTOP BY ASP 1700670002148/ 1700670002145/ 1700670002147/ 1700670002149/ 1700670002136	84716090	05				133250
	CGCT						14625
	SGST						14625
Total							162500

Amount Chargeable (in words) Indian Rupees One Lac Sixty Two Thousand Five Hundred Only

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

Customer's Seal and Signature

Lowest OK Please pay Invoice 7/11/2017

for VIDHI INFOTECH
 [Signature]
 Authorised Signator

SUBJECT TO JURISDICTION this is a computer generated invoice

*Cheque No. 246221
 07/11/17*



Invoice
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmashwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

SKILL MUMBAI

SKILL MUMBAI

Shop No2 ,Dsilva Wadi,B.P Road,Dahisar Pool,Dahisar West,Mum-400068

Mobile: 9768637848 GSTIN: 27CAMPB5385H1ZG



Phone Number 678

Invoice Date 28/2/2022
07/03/2022

DEL TO
S.P.D.T (LIONS JUHU) COLLEGE

SHIP TO
S.P.D.T (LIONS JUHU) COLLEGE

ITEMS	HSN	MODEL NO	SERIAL NO	QTY.	RATE	AMOUNT
CORE I-5 6TH GEN CPU 1 Year Warranty	-	-	-	5.0 PCS	19400	97000
500 GB HARDISK 1 Year Warranty	-	-	-	5.0 PCS	0	0
KINGSTON RAM DDR3 4GB NORMAL 1 Year Warranty	-	-	-	5.0 PCS	0	0
DVD WRITTER 1 Year Warranty	-	-	-	5.0 PCS	0	0
DELL IMPORT MACHINE 1 Year Warranty	-	-	-	5.0 PCS	0	0
ZEBRONICS WIRED COMBO KEYBOARD & MOUSE 1 Year Warranty	-	-	-	5.0 PCS	550	2750
MONITOR ZEBSTAR 19" LED V19HD 1 YEAR WARRANTY	8528	-	-	5.0 PCS	5600	28000
NEXTRON 256GB SSD 2 Year Warranty	85235100	-	-	5.0 PCS	2800	14000
SOFTWARE INSTALLATION WINDOWS 10 WITH BASIC UTILITIES 1 Year Warranty	-	-	-	5.0 PCS	550	2750
KINGSTON RAM DDR3 4GB NORMAL 1 Year Warranty	-	-	-	5.0 PCS	1600	8000
SUB TOTAL				50		₹152500

BANK DETAILS

Name: SKILL MUMBAI
IFSC Code: INDB0001568
Account No: 259768637848
Bank & Branch Name: Indusind Bank ,DAHISAR EAST

PASS FOR PAYMENT

Sign: *[Handwritten Signature]*
PRINCIPAL

GRAND TOTAL ₹152500
Received Amount ₹152500
Balance ₹0
Current Balance ₹0

PAYMENT QR CODE

UPI ID:
9768637848@ybl



SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Invoice Amount (in words)

One Lakh Fifty Two Thousand Five Hundred Rupees

[Handwritten Signature]

TERMS AND CONDITIONS:

- 1. GST CHARGES WILL BE EXTRA 18% IF GST BILL REQUIRED.
- 2. NO GST CHARGES WILL BE ADDED ON INSTALLATION CHARGES.
- 3. MAKE ALL CHEQUE PAYABLE TO SKILL MUMBAI.
- 4. 1 YEAR FREE SERVICES ON HARDWARE PROBLEM.

Parmeshwardevi

Authorised Signature for SKILL MUMBAI



J. B. Nagar

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwardevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SKILL MUMBAI

SKILL MUMBAI

Shop No 2, Dsilva Wadi, B.P Road, Near Dahisar pool, Dahisar West, Maharashtra, Mumbai 400068 India.

Mobile: 9768637848 GSTIN: 27CAMPB5385H1ZG

Invoice Number 746

Invoice Date 13/07/2022

BILL TO

S.P.D.T (LIONS JUHU) COLLEGE

SHIP TO

S.P.D.T (LIONS JUHU) COLLEGE

ITEMS	HSN	MODEL NO	SERIAL NO	QTY.	RATE	AMOUNT
DELL LCD MONITOR 24"INCH 3 Years Warranty	84716030	-	-	1.0 PCS	13800	13800
MONITOR ZEBSTAR 19" LED V19HD ZEBV19HOLEDED131101210283	8528	-	-	2.0 PCS	5900	11800

Cheque No. 528773
14/07/22

SUB TOTAL 3 ₹25600

BANK DETAILS

Name: SKILL MUMBAI
IFSC Code: INDB0001566
Account No: 25976637848
Bank & Branch Name: Indusind Bank, DAHISAR EAST

GRAND TOTAL

Received Amount ₹0
Balance ₹25600
Previous Balance ₹-152500
Current Balance ₹-126900

PAYMENT QR CODE

UPI ID:
9768637848@ybl



Invoice Amount (in words)

Twenty Five Thousand Six Hundred Rupees

Imelli

PRINCIPAL

SKRI RAJASTHAN SEVA SANGH'S

Smt. Parmeshwar Devi Duggan, Thewala Lions Juhu.
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 052.

Product Buy pay UPI

TERMS AND CONDITIONS:

1. GST CHARGES WILL BE EXTRA 18% IF GST BILL REQUIRED.
2. NO GST CHARGES WILL BE ADDED ON INSTALLATION CHARGES.
3. MAKE ALL CHEQUE PAYABLE TO SKILL MUMBAI.

Authorized Signature for SKILL MUMBAI

Please pay
Imelli
14/07/22

SKILL MUMBAI

SKILL MUMBAI

Shop No 2, Dsilva Wadi, B.P Road, Near Dahisar pool, Dahisar West, Maharashtra, Mumbai 400068 India.

Mobile: 9768637848 GSTIN: 27CAMPB5385H1ZG

Invoice Number INV NO:142

Invoice Date 14/07/2022

DEL TO

S.P.D.T (LIONS JUHU) COLLEGE

SHIP TO

S.P.D.T (LIONS JUHU) COLLEGE

ITEMS	HSN	MODEL N O	SERIAL N O	QTY.	RATE	TAX	AMOUNT
DELL LCD MONITOR 24"INCH 3 Years Warranty	84716030	-	-	1.0 PCS	11694.92	2105.08 (18.0%)	13800
MONITOR ZEBSTAR 19" LED V19HD DEEVL9H0LED131101210283	8528	-	-	2.0 PCS	5000	1800 (18.0%)	11800



Mellu
PRINCIPAL
SHRI RASTHANI SEVA SANGH'S
Smt. Parmashree Devi Lal Singh Rawala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 039.

SUB TOTAL 3 ₹3905.08 ₹25600

BANK DETAILS

Name: SKILL MUMBAI
IFSC Code: INDB0001568
Account No: 259768637848
Bank & Branch Name: Indusind Bank, DAHISAR EAST

TAXABLE AMOUNT ₹21694.92
SGST@9 ₹1952.54
CGST@9 ₹1952.54

GRAND TOTAL ₹25600

Received Amount ₹25600

Balance ₹0

Current Balance

PAYMENT QR CODE



UPI ID:

9768637848@ybl

Invoice Amount (in words)

Twenty Five Thousand Six Hundred Rupees

Pay to the order of

TERMS AND CONDITIONS:

- GST CHARGES WILL BE EXTRA 18% IF GST BILL REQUIRED.
- NO GST CHARGES WILL BE ADDED ON INSTALLATION CHARGES.
- MAKE ALL CHEQUE PAYABLE TO SKILL MUMBAI.

Authorized Signature for SKILL MUMBAI



SRS BUSINESS MACHINES (P) LTD.

11 श्री गणेशाय नमः 11
TAX INVOICE

Sales Off.: 301, Shreya House, Opp. Anjani Complex, WEH Metro Station, Andheri (E), Mumbai - 400099.
Tel. 91-22-49638142 - Call. +91-9322661901 - E-mail: srsbmpl@gmail.com

Messrs

Smt Parmeshwari Devi Durgadutt Tibrewala College
J B Nagar,
Andheri (E),
Mumbai.

Challan No.:

09-114

Your Order No.:

24.09.2022 Dated:

Payment Terms:

Dated:

Invoice No.:

09-114

Date:

24.09.2022

S.No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
	CPU Core i5-10100F 3.60 GHz 6 MB U2X201M278	01	12500	12500
	MB Gigabyte GA-510M SN22173A020372	01	5400	5400
	RAM 8 GB DDR4	01	2000	2000
	HDD SSD 512 GB Sr No 251924	01	3250	3250
	Cabinet IBall	01	1900	1900
	Artis USB Keyboard Mouse RD092120501AR	01	800	800
	WIN PRO 10 64 bit ENG INT	01	6000	6000
	1 PK DSP OEI DVD	01	6500	6500
	Monitor LED 19" HDMI V19HD Sr No RD092120501AR	01	6500	6500
				38350
				SGST 9% 3451=50
				CGST 9% 3451=50
				45253
Rs. In Words : Forty Five Thousand Two Hundred Fifty Three Ninety Rs. Only				GRAND TOTAL

We hereby certify that my/our registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid.

Terms of Sales:

- Payment to be Made by Account Payee Cheque in favour of M/s. SRS Business Machines (P) Ltd.
- Interest @ 24% Per Annum will be Charged on the amount not paid within the due date
- Sales Tax Deducted Form Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
- Our responsibility ceases the moment goods leave our premises.
- Goods once sold will not be taken Back or Exchanged
- Subject to Mumbai Jurisdiction.

Party GSTIN No.
Despatch Particulars
GSTIN No. **27AABCS6541C1ZL**
E. & O. E.
FOR SRS BUSINESS MACHINES (P) LTD.

Invelo
Invelo

PRINCIPAL Authorised Signatory
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwardevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 099.

Receiver's Signature & Seal
Please Sign. & Return Duplicate with Rubber Stamp.

0-11-22 14:25
0-11-22 3:28 PM
10.00 AM 6.00 PM
10.00 AM 6.00 PM



|| श्री गणेशाय नमः ||
TAX INVOICE

SRS BUSINESS MACHINES (P) LTD.

Sales Off.: 301, Shreya House, Opp. Anjali Complex, WEH Metro Station, Andheri (E), Mumbai - 400099.
Tel. 91-22-49638142 • Call: +91-9322661981 • E-mail: srsbmpl@gmail.com

Messrs

Shri Rajastani Seva Sangh,
J B NAGAR,
Andheri (E),
Mumbai.

Invoice No.:

10-129,
19.10.2022

Date:

Challan No.:

10-129

Your Order No.:

19.10.2022 Dated:

Payment Terms:

Dated:

S.No.	DESCRIPTION	HSN CODE	QUANTITY	UNIT RATE	AMOUNT
	CPU Core i7-10700F Sr No U2H7J15101505 X213N019,U24VOK3705430 U2H7J15100514 X213N019/X210M854/X151M422	84733010	05	22000	110000
	MB Gigabyte H410M-S2 SN 222950070617/ 222950070618 222600010645/0646/222850061496	84733020	05	5400	27000
	RAM 8 GB DDR4	84733030	05	2000	10000
	HDD SSD 512 GB Sr No EVSSDNC512G08202204148 EVSSDNC512G08202202345/2823/0067	85235100	05	3250	16250
	Cabinet W/SMPS	84733099	05	1900	9500
	Dell Keyboard KB216	84716040	05	500	2500
	Dell Mouse USB M116	84716060	05	250	1250
	Software WIN PRO 10 64 bit Sr no MY9DK-FNM2G-FNM2G-7QFBX-ROGDW-4VVJ2 NRJRK-4WRWJ-2RY8Y-2RY8Y-XT7C3-4GDGP DNMTH-YF886-G4XQ4-T7JDH-MBH22 P4NRT-96KCQ-KK4GM-K4Y6F-VMH22/ XTVJ3-VGNHQ-V7BX2-YX6DF-HQWXC	85238020	05	6000	30000
	Monitor LED 19" HDMI V19HD Sr No HHVRKC3/ JV5WKC3/FG9RKC3/JG9RKC3	85285100	05	6500	32500
	PCI Express Card 2GB	84733001	01	-	-
					239000
				SGST 9%	21510
				CGST 9%	21510
				GRAND TOTAL	282020



Rs. In Words :

Two Lac Eighty Two Thousand Twenty Rs Only

"We hereby certify that anyour registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid."

Terms of Sales:

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- Interest @ 24% Per Annum will be Charged on the amount not paid within the due date
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- Invoice otherwise supplement Invoice for full Tax will be raised.
- Our responsibility ceases the moment goods leave our premises.
- Goods once sold will not be taken Back or Exchanged
- Subject to Mumbai Jurisdiction.

Party GSTIN No.

Despatch Particulars

GSTIN No. **27AABCS6541C1ZL**

E. & O. E.

FOR SRS BUSINESS MACHINES (P) LTD.

Received
Invoice

Imello
AN

Receiver's Signature & Seal

Please Sign. & Return Duplicate with Rubber Stamp.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
Authorised Signatory

Shri. Pa. ...
... & Science
... (East),
... 400 009.

10-11-22	145025	10.00 AM	6.00 PM
10-11-22	329500	10.00 AM	6.00 PM



SRS BUSINESS MACHINES (P) LTD.

11 श्री गणेशाय नमः ॥
TAX INVOICE

Sales Off.: 301, Shroya House, Opp. Anjani Complex, WEM Metro Station, Andheri (E) Mumbai - 400079
Tel: 91-22-49634142 • Call: 91-932761981 • E-mail: srsbml@gmail.com

Smt Parmeshwari Devi Durgadutt Tibrewala College
J B NAGAR,
Andheri (E),
Mumbai.

Invoice No.: 10-131
Date: 20.10.2022

Challan No.: 10-131
Your Order No.: 20.10.2022
Payment Terms: Dated: 20.10.2022
Dated:

S.No.	DESCRIPTION	HSN (C)	QUANTITY	UNIT RATE	AMOUNT
	CPU Core I7-10700F Sr No R216417304917/81/r136700504 R2cc165500252A/1513590	84733010	04	22000	88000
	MB Gigabyte H410M-S2 V3 SN 223350059319/222950065713 222950065716/222950065715	84733020	04	5400	21600
	RAM 8 GB DDR4	84733030	04	2000	8000
	HDD SSD 512 GB Sf No EVSSDNC512G08202203420 EVSSDNC512G0820220538/3560/4653	85235100	04	3250	13000
	Cabinet W/SMPS	84733099	04	1900	7600
	Dell Keyboard KB216	84716040	04	500	2000
	Dell Mouse USB M116	84716060	04	250	1000
	Software WIN PRO 10 64 bit Sr no JG7GC-NRCQ6-R7HVF-PTF2P-GQ722 NW329-FXBPG-8TV3M-VG3FW-33WXC HMWB4-6NK4W-TCDBG-1IGJFY-DPFC2 XYHVV-NF46V-T7FYD-K4JYW-CPQGP	85238020	04	6000	24000
	Monitor LED 19" HDMI V19HD Sr No SN-CN0KYJ23BOZ002753JOE/27536UE/27529SE/2596RXE	85285200	04	6500	26000
					191200
				SGST 9%	17208
				CGST 9%	17208
				GRAND TOTAL	225616



Rs. In Words : Two Lac Twenty Five Thousand Six Hundred Sixteen

"We hereby certify that my/our registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid"

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 • Interest @ 24% Per Annum will be Charged on the amount not paid within the due date.
 • Sales Tax Deducted Form Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
 • Our responsibility ceases the moment goods leave our premises.
 • Goods once sold will not be taken Back or Exchanged
 • Subject to Mumbai Jurisdiction.

Party GSTIN No.
 Despatch Particulars
GSTIN No. 27AABCS6541C1ZL
 E & O.E.
FOR SRS BUSINESS MACHINES (P) LTD.

Receiver's Signature & Seal

Please Sign. & Return Duplicate with Rubber Stamp.

PRINCIPAL
 Authorised Signatory

Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
 Coleridge / J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

10/10/22 10:00 AM | b: 00 pm