ORIGIN

FINAL SUBMISSION

BB: MUMBAI

ZENITH 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 thay are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

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

ZENITH COMPUTERS LTD. MUMBAI 93

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

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- 22283557767

Branches:

Ahmedabad : 26853486 / 1348
Bangalore: 22264999 / 305 / 6588
Chennai : 24349661 / 24349323
Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2555347 / 2556035
Kochi : 2358548 / 2359461
Kolkata : 24860182
Lucknow : 2328988
New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

(44)

4441

ORIGINAL FOR BUYER

Range :	Office of the Superintendent Central Excise Range-Vasco, Plot No. S-77, M/s. Unique Packaging Bldg., Verna Indl., Estate, Verna, Goa.	**INVOICE** Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)	Sr. No. : D D04441 Date : 24/09/2011
Division :	Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Mildas Touch Building, Bl Shop. Rebello Rd., Old Market, Margao, Goa	ZENITH COMPUTERS LTD.	Buyer Order No. & Date : 1 04/08/2011
Commissionerate	Panji (Goa)	Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726.	Our Ref. No. : U/001/M100744 Date 11/08/2011
Date of Removal of Goods :	24/09/2011	Tel. : (0832) 2555347 Fax : (0832) 2555026	Terms of Payment : 50%(517000)ADV&50%INSTALL
Time of Removal of goods (In Figures)	18.00 HRS		Mode of Transport : BY ROAD
Time of Removal of goods (In Words)	EIGHTEEN HOURS		AWB/LR/CN No. : BLUE DART EXPRESS 50147461125 Date : 24/09/2011
			Date & Time of Issue of Invoice : 17.15
			Total Duty payable (in words) Rupees EIGHTY FOUR THOUSAND SIX HUNDRED TWENTY FIVE
			Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
			Chapter No./Tariff Sub Heading No. : 8471 49 008523 80 20

Reg. Cert. No. of Factory : AAACZ0104FXM004 | STC NO. : AAACZ0104FST002

Sold To

OA # : U/M100744

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

Name & Address of Consignee :

OA # : U/M100744

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(4MCACHE 3.20GHZ)/2GB DDR3 RAM/320GB SATA HDD/10/100/1000 LAN/USB MULTIMEDIA KBD/USB OPTICAL MOUSE/19WIDELCD/////"	44 BOXES	1W25612 TO,1W25655	44 NOS	790405	10%	79040	869445
2	INFORMATION TECHNOLOGY SOFTWARE WIN7STARTER EDITION Your Order : 1 dt.04/08/2011 WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		-	44 NOS	55847	10%	5585	61432
		44 BOXES		44 NOS	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
	SUB TOTAL	933416
TIN : 30831202339 G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	DISCOUNT	
	SALES TAX / CST / VAT 5.00%	46671
	GRAND TOTAL	980087

CERTIFICATE

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.

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

For Zenith Computers Ltd.

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Amt. of Bill Rs. : 980087

XXXXXXX DOD Rs. 0

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

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.

Phone No:28823014.12[illegible]

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 *

: S P.D.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 PDC
DELIVER BY :
DUE DT :

NO/BY :

Description	WARRANTY	Qty. Unit	Price/Unit	Amount
Cpu 3 Ghz Dual Core 0123D885 /MC13816482902	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	1,142.8[illegible]
MONITOR - 18.5" HCL LCD	BY ASP	1.000Nos.	6,428.70	6,428.7[illegible]
Cabinet - Atx	BY ASP	1.000Pcs.	1,190.50	1,190.5[illegible]
8. KEYBOARD- I BALL NETTOP 40327TT103992	BY ASP	1.000Nos.	809.54	809.[illegible]
9. MONITOR - 18.5" HCL LCD	BY ASP	3.000Nos.	6,428.70	19,28[illegible]
10. SCANNER - .HP 2410 Hmwsjajac593	BYA SP	1.000Nos.	4,285.80	4,285.80
11. Printer - Hp 1020	BY ASP	1.000Pcs.	6,666.80	6,66[illegible]

Total 52,42[illegible]

Add : M.VAT 5.00 2,621.[illegible]

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

Total 55,051.1[illegible]

Less : Rounded Off (-) [illegible]

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.AABF02098P.TAN.MUM0051410

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

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

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.

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986

FOR ORNO-COMPUTER

RECEIVER'S SIGNATURE
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU

CHECKED BY

Authorised Signat

Phone No:28823014,1220

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 *

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 PDC
DELIVER BY :
DUE DT. :

cription	WARRANTY	Qty. Unit	Price/Unit	Amount

GRAND TOTAL 55,050.00

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.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

RupeesFifty 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

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.AABFO2098P.TAN.MUMO051410

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

I/We hereby certify that my/our registeration 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 memo has been effected by me/us in the regular course of my/our business

RECEIVER'S SIGNATURE CHECKED BY

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU

FOR ORNO COMPUTERS

Authorised Signatory

ZENITH
COMPUTERS LTD

ier Service Division BOMBAY

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

Name Address & Contact RMESHWARIDEVI DURGADUTT TIBRE IONS JUHU COLLEGE OF ARTS ERCE & SCIENCE WAS BAGARKA MARG,J.B.NAGAR RI EAST MUMBAI-400059 RISHLA 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///" al Nos : 2W12761,TO,2W12782,	22
ır Order : DT.05.09.12 dt.05/09/2012	1

nents of Engineer / Customer,

☐ Site Not Ready

☐

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 Valid upto 13/10/2015

stallation Completed On :

Systems as above are installed and working Satisfactorily

Zenith Installation Engineer

Name Ashish Mishra Date 09/10/12

Signature

Customer Representative

Name

Signature

Date & Stamp

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu SHRI RAJASTHANI SEVA SANGH'S MUMBAI 1986.

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

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu SHRI RAJASTHANI SEVA SANGH'S MUMBAI 1986.

ZENITH
COMPUTERS LTD

omer Service Division BOMBAY	Installation Certificate IC Sr.No. 3-U-M104403
er Name Address & Contact ARMESHWARIDEVI DURGADUTT TIBRE LIONS JUHU COLLEGE OF ARTS IERCE & SCIENCE IWAS BAGARKA MARG,J.B.NAGAR ERI EAST MUMBAI-400059 '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
t No. :	

Model	Quantity.
"WIDETFT(47cms)	22

ents of Engineer / Customer.

☐ Site Not Ready

☐

allation 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

Date & Stamp

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.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986

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.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986

FINAL SUBMISSIO
BB: MUMBAI

ZENITH
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

ctober 11, 2012

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

ubject : 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
nvoice	COM/12-13/01260	14/09/2012	5,83,886.00	YES
Octroi 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 thay are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

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

Company Stamp / Seal

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.

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

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986

Branches:

Ahmedabad : 26853486 / 1348
Bangalore: 22264999 / 305 / 6588
Chennai : 24349661 / 24349323
Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2555347 / 2556035
Kochi : 2358546 / 2359461
Kolkata : 24860182
Lucknow : 2328988
New Delhi
Pune : 26133306
Secunderabad : 27903256

CUSTOMER COPY-1

...MMERCIAL INVOICE

...D TO

...T.PARMESHWARIDEVI DURGADUTT
...LA LIONS JUHU COLLEGE OF ARTS
...MMERCE & SCIENCE
...INIWAS BAGARKA MARG,J.B.NAGAR
...DHERI EAST MUMBAI-400059

...ESPATCHED TO

...T.PARMESHWARIDEVI DURGADUTT
...LA LIONS JUHU COLLEGE OF ARTS
...MMERCE & SCIENCE
...INIWAS BAGARKA MARG,J.B.NAGAR
...DHERI EAST MUMBAI-400059
...T.TRISHLA MEHTA T:9324408626

ZENITH COMPUTERS LTD

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

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

	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 Paym nt	Transporter Doc.No.
25%(154000),75%INSTALLATI	50186921061

Documents thru	Mode of Des atch	Entry / Exemption Form	Octroi Payable By
	BLUEDART		ZCL

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
	ITEM SR.NO. 2W12761 TO 2W12782			
OA1	Your Order : DT.05.09.12 dt.05/09/2012	1		

...is Commercial Invoice is the consolidation of the following mentioned Invoices

...OA 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.

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu 1986 MUMBAI

PAN NO : [illegible]

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	556072.00
...nsignees CST/TIN No.	SALES TAX / CST /VAT @ 5.00%	27814.00
...upees 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 ant the ...nount indicated represents the actually price charged and there is no flow of ...lditional of additional consideration directly or indirectly from the buyer

...heque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. ...terest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of ...ayment stipulated in the invoice and please further note that as we are registered ...nder MSMED Act 2006 additional interest as per section 15 and 16 of the ...aid Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.

Authorised Signatory

TAX INVOICE

SOLD TO	DESPATCHED TO
[illegible]T.PARMESHWARIDEVI [illegible]RGADUTT TIBRE [illegible]ALA LIONS JUHU COLL [illegible]GE OF ARTS COMMERCE & SCIENCE SHRINIWAS BAGARKA MARG,J.B.NAG [illegible]AR ANDHERI EAST MUMB	SMT.PARMESHWARIDEVI DURGADUTT TIBRE WALA LIONS JUHU COLL EGE OF ARTS COMMERCE & SCIENCE SHRINIWAS BAGARKA MARG,J.B.NAG AR ANDHERI EAST MUMB

ZENITH COMPUTERS LTD

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

	NUMBER	DATE
	SOC/0210	22/09/2012
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	OCTORI 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			32113.00
		ATTACHED ORIGINAL OCTROI RECEIPT NO:310914735033 WITH ORIGINAL RECEIPTED CHALLANS			
					32113.[illegible]

PARTY'S TIN / L. S. T. / C. S. T. NO. /

RUPEES THIRTY TWO THOUSAND ONE HUNDRED THIRTEEN ONLY

SUB TOTAL	32113.0
VAT/CST @ 4 %	
GRAND TOTAL	

VAT TIN NO. : 27520054758 V

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.

"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"

For ZENITH COMPUTERS LTD.

Authorised Signatory

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.

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

NFOTECH 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)
llege gar, Andheri(E) bai	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 VIP	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+75000/-)

Please pay
[illegible] -
31/03/2015

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

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

[illegible] -
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
Smt. Parmeshwaridevi 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 MVAT Act 2005 is in force on the date on 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

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986

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.

for VIDHI INFOTECH
Authorised Signatory

SUBJECT TO JURISDICTION This is a computer generated Invoice

VAT TAX INVOICE

VIDHI INFOTECH 04 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
Buyer SPDT College J.P. Nagar, Andheri(E) Mumbai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Date 5th August 2016
	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*		Please pay. [signature] 11/08/2016			1512.50 (-.50)
	Total	8				29012/-

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

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

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.

Declaration: I/We hereby certify that my/our registration certificate under the M.V.A.T. Act 2000 is in force on the date on which the sales of goods specified in this tax invoice is made by us and that the transction of sales 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 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

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 only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 204/SVI/16-17 Dated 5/08/16 / A/c of.

29012/-

valid subject to Realisation of cheque.

Signature

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

Buyer
PDT College
.P. Nagar, Andheri(E)
Mumbai

Invoice No 221/VI/16-17	Date 1st March 2017
Delivery Note 221/VI/16-17	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
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. 9/3/2017
Rs – 1,03350/–

Please pay
[signature]

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

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

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.

Declaration: I/We hereby certify that my/our registratuion certificate under the M.V.A.T. act 2005 is in force on the date on which the sales of goods specified in this tax invoice is made by us and that the transction 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 College.

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/VI/16-17 Dated 09/03/17 / A/c of.

₹ 103350/-

This receipt is valid subject to Realisation of cheque.

VIDHI INFOTECH

Signature

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.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

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
Buyer SPDT College J.P. Nagar, Andheri(E) Mumbai	Supplier's Ref.	Other Reference(s)
	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.- WCC6Y0UACVU5*	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
	ROUND OFF						0.43
	Total						38000

Cheque No 336695 27/07/2018

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 26/07/2018

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.

Amount Chargeable (in words) Indian Rupees Thirty Eighty Thousand 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

for VIDHI INFOTECH

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

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

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

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

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

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200978	Dell Inspiron 3567 6Gi3 4GBN FHD BLK+Off		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

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-Laptop 20K-35K		1	3299.00	3000.00

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		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		1	3299.00	3000.00

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

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

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

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

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

[illegible]	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 MQD32HN/A i5 128GB		1	67290.00	65000.00

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-Q18SUXD2 3S		1	49490.00	37990.00

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 and Student2016 NEW MRP		2	6799.00	2.00

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 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

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

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

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

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

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

Total Amount.: 301907.70

Amount paid in advance: 301907.00
Balance amount payable: 0.700000000116415
Expected repayment date: 2018-11-06

Type	Name	Number	Authorized	Amount
Bank NEFT Collection	S.P.D.T-COLLEGE	cbinr52018102210007466		300000.00
Cash				1900.00
Cash				7.00
			Total Amount Paid:	301907.00

Tax Type	Tax Code	Tax Rate	Total Amount	Tax Amount
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
CGST	52	9	3000.00	228.81
SGST	62	9	3000.00	228.81
CGST	52	9	30545.30	2329.73
SGST	62	9	30545.30	2329.73
			Total Tax Amount:	46053.72

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400059.

No.

Date : 9/11/2017

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

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. 1004/17-18 Dated 7/11/2017 A/c of.

₹ 162500/-

Signature

This receipt is valid subject to Realisation of cheque.

249

2017

P.

500 00

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.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1985.

...NFOTECH
...ace Apt., Marve Road, Orlem
...d (West), Mumbai- 400 064 Con:
28896680/9969161862
GSTIN/UIN: 27AJRPD3797M1ZD
E mail: vidipankar@gmail.com

TAX INVOICE

Original - Buyer's Cop

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

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amoun
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/ S1G0LJ9L/ S1G0RG7*	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 FiveHundred Only

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

Lowest O.K Please pay
7/11/2017

Customer's Seal and Signature

for VIDHI INFOTECH

Authorised Signatory

SUBJECT TO JURISDICTION this is a computer generated invoice

Cheque No. 246221
07/11/17

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala ... MUMBAI 1986.

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