

DELIVERY CHALLAN

(Original)

OM SAI CORPORATION (Invoice)

The IT People
16, Crown, Near Bhor Ind. Estate
Western Express Highway
Borivali (E), Mumbai - 400 066
Visit Us : [Www.Omsaigroup.com](http://www.Omsaigroup.com)
Service Tax No. ADRPK3203B
T : 91 22 2870 3030/4040
F : 022 2870 6060
E-Mail : info@omsaigroup.com

Consignee

M/s Late Bhausaheb Hiray S.S.Trust's
Dr.Baliram Hiray College of Architecture
S No.341, Next to English School,
Govt.Colony, Bandra(E),
Mumbai-400051
Tel No.022-26570986/892

Buyer (if other than consignee)

M/s Late Bhausaheb Hiray S.S.Trust's
Dr.Baliram Hiray College of Architecture
S No.341, Next to English School,
Govt.Colony, Bandra(E),
Mumbai-400051
Tel No.022-26570986/892

Invoice No.

OSG/15-16/1615

Delivery Note

Supplier's Ref.

Buyer's Order No.

LBH/ICA/54/2015

Despatch Document No.

1615

Despatched through

Delivery

Terms of Delivery

Dated

13-Aug-2015

Mode/Terms of Payment

CDC

Other Reference(s)

SONU TIWARI

Dated

13-Aug-2015

Dated

Destination

Bandra

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop B5080 LAPTOP LENOVO CORE I3 5TH GEN 5005U /4GB RAM 500GBHDD/BT /WIFI/CARD READER / CAMERA /15.6"LED SCREEN/DOS 3 YEAR WARRNTY BY LENOVO ONSITE MTM:-80EW02L2IH S/N:-SMP0962KR SMP0962KU SMP0962KV SMP0962KW SMP0962LA SMP0962KO SMP0962K2 SMP0962K5 SMP0962KD SMP0962KL SMP0962J6 SMP0962JN SMP0962JS SMP0962JV SMP0962JX SMP0962G1 SMP0962HV SMP0962HW SMP0962JZ SMP0962JS SMP0962F5 SMP0962FA SMP0962FC SMP0962FL SMP0962FV SMP0962ET SMP0962EW SMP0962FO SMP0962F3 SMP0962F4 SMP0962EB SMP0962EF SMP0962EH SMP0962EK SMP0962EQ SMP0962E2 SMP0962E4 SMP0962ET SMP0962E8 SMP0962EA SMP094774 SMP0955P7 SMP096276 SMP096277 SMP09628E SMP0922M3 SMP0922M4 SMP0930K9 SMP09329E SMP0930LU SMP092M4F SMP092Y96 SMP092Y77 SMP092Y3N SMP0922UG SMP092WOT SMP092W1R SMP092W5C SMP092W6X SMP092W77 SMP092VX6 SMP092VX7 SMP092VXN SMP092VZN SMP092VZY SMP092VFF SMP092VFP SMP092VFW SMP092VKR SMP092VMP SMP092VDF SMP092VDV SMP092VEJ SMP092VEW SMP092VF1 SMP092V8N SMP092V90 SMP092VCT SMP092VCW SMP092VDA SMP092V7Z SMP092V80 SMP092V8F SMP092V8G SMP092V8H SMP092V04 SMP092V05 SMP092V09 SMP092V7F SMP092V7W SMP092U70 SMP092U7P SMP092U7T SMP092U7Y SMP092V0H SMP092U71 SMP092U72 SMP092U73 SMP092U74 SMP092U75	250 Nos.	28,100.00	Nos.	4.762 %	66,99,169.50



continued ...

This is a Computer Generated Invoice



DELIVERY CHALLAN(Page 2)

(Original)

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Invoice No.

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Buyer's Order No.

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CDC

Other Reference(s)

SONU TIWARI

Dated

13-Aug-2015

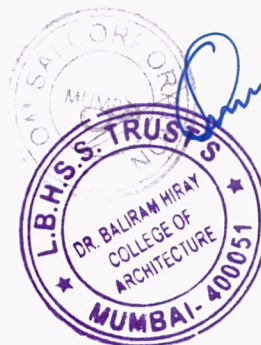
Dated

Destination

Bandra

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	SMP0920XA SMP0920XM SMP0920YB SMP0920YQ SMP0920YU SMP0920VU SMP0920VY SMP0920VZ SMP0920W0 SMP0920W9 SMP0920VH SMP0920VJ SMP0920VM SMP0920VP SMP0920VQ SMP0920V9 SMP0920VA SMP0920VB SMP0920VC SMP0920VD SMP0920UQ SMP0920UU SMP0920UW SMP0920UX SMP0920UZ SMP0920T0 SMP0920TW SMP0920U8 SMP0920UD SMP0920UM SMP0920SJ SMP0920SQ SMP0920SR SMP0920ST SMP0920SU SMP0920S1 SMP0920SS SMP0920SG SMP0920S7 SMP0920SB SMP0920RH SMP0920RP SMP0920RS SMP0920RV SMP0920RX SMP0920QZ SMP0920R1 SMP0920R7 SMP0920R9 SMP0920RG SMP0920FF SMP0920PG SMP0920QG SMP0920QS SMP0920QY SMP0920PS SMP0920P7 SMP0920P8 SMP0920PA SMP0920PB SMP0920NH SMP0920NN SMP0920NQ SMP0920NY SMP0920P0 SMP0920NT SMP0920NB SMP0920ND SMP0920NE SMP0920NF SMP0920M5 SMP0920M6 SMP0920MD SMP0920ME SMP0920MG SMP0920L6 SMP0920L7 SMP0920LE SMP0920LF SMP0920LG SMP0920K8 SMP0920KS SMP0920KT SMP0920KY SMP0920L5 SMP0920GS SMP0920GZ SMP0920H1 SMP0920HT SMP0920K2 SMP0920GB SMP0920GH SMP0920GL SMP0920GQ SMP0920GR SMP0920FV SMP0920FY SMP0920G2 SMP0920G8 SMP0920G8 SMP0920ES SMP0920ET SMP0920F8 SMP0920FL SMP0920FR SMP0920E6 SMP0920EC SMP0920EK SMP0920EM SMP0920EN SMP0920DL SMP0920DS SMP0920DT SMP0920EO SMP0920E1 SMP0920D3 SMP0920D9 SMP0920DB SMP0920DJ SMP0920DK SMP0920CM SMP0920CS SMP0920CX SMP0920CY SMP0920CZ SMP0920TU SMP0920TZ SMP0920U8 SMP0920U7 SMP0920C9 SMP0920T8 SMP0920TG SMP0920TD SMP0920TK SMP0920TS SMP0920UX SMP0920U4 SMP0920U3 SMP0920U7 SMP0920U7					

continued ...



This is a Computer Generated Invoice

DELIVERY CHALLAN(Page 3)

(Original)

OM SAI CORPORATION (Invoice)

The IT People
16, Crown, Near Bhor Ind. Estate
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Borivali (E), Mumbai - 400 066.
Visit Us : www.omsaigroup.com
Service Tax No. ADRPK3203B
T : 91 22 2870 3030/4040
F : 022 2870 6060
E-Mail : info@omsaigroup.com

Invoice No.

OSG/15-16/1615

Dated

13-Aug-2015

Delivery Note

Mode/Terms of Payment

CDC

Supplier's Ref.

Other Reference(s)

SONU TIWARI

Buyer's Order No.

Dated

LBH/ICA/54/2015

13-Aug-2015

Despatch Document No.

Dated

1615

Despatched through

Destination

Delivery

Bandra

Terms of Delivery

Consignee

M/s Late Bhausaheb Hiray S.S.Trust's

Dr.Baliram Hiray College of Architecture

S No.341,Next to English School,

Govt.Colony,Bandra(E),

Mumbai-400051

Tel No.022-26570986/892

Buyer (if other than consignee)

M/s Late Bhausaheb Hiray S.S.Trust's

Dr.Baliram Hiray College of Architecture

S No.341,Next to English School,

Govt.Colony,Bandra(E),

Mumbai-400051

Tel No.022-26570986/892

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	SMP082U5Q SMP082U6C SMP082U6J SMP082U6K SMP082U6S SMP082U6P SMP082U6Q SMP082U6X SMP082U6Y SMP082U6Z VAT @5% Round Off			5 %		3,34,523.48 0.02
Total		250 Nos.				70,24,353.00 ₹

Amount Chargeable (in words)

Seventy Lakh Twenty Four Thousand Nine Hundred
Ninety Three INR Only

E & O E

Company's VAT TIN : 27690377723V
Company's Service Tax No. : ADRPK3203BST001

Declaration

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

for OM SAI CORPORATION (Invoice)

This is a Computer Generated Invoice



DELIVERY CHALLAN

(Original)

OM SAI CORPORATION (Invoice)

The IT People
16, Crown, Near Bhore Ind. Estate
Western Express Highway
Borivali (E), Mumbai - 400 066.
Visit Us : www.omsaigroup.com
Service Tax No. ADRPK3203B
T : 91 22 2870 3030/4040
F : 022 2870 6060
E-Mail : info@omsaigroup.com

Consignee

M/s Late Bhausaheb Hiray S.S.Trust's
Dr.Baliram Hiray College of Architecture
S No.341, Next to English School,
Govt.Colony, Bandra(E),
Mumbai-400051
Tel No.022-26570986/892

Buyer (if other than consignee)

M/s Late Bhausaheb Hiray S.S.Trust's
Dr.Baliram Hiray College of Architecture
S No.341, Next to English School,
Govt.Colony, Bandra(E),
Mumbai-400051
Tel No.022-26570986/892

Invoice No.

OSG/16-17/3064

Delivery Note

Supplier's Ref.

Buyer's Order No.

LBH/ICA/148/16

Despatch Document No.

3064

Despatched through

DELIVERY

Terms of Delivery

Dated

19-Oct-2016

Mode/Terms of Payment

CDC

Other Reference(s)

SONU TIWARI

Dated

19-Oct-2016

Dated

Destination

BANDRA

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop Lenovo Laptop E4080 Intel Core I3-5005U 5th Gen Processor Integrated 802.11n Wifi LAN + Bluetooth 4.0 14 HD LED BACKLIT ANTI GLARE Display Integrated Graphic Card 720p HD Camera O.S DOS Finger Print Reader ,Full Metal Hinges.No ODD NO BAG 4 in 1 Card Reader HDMI Port ,VGA Port 2 x USB 2.0 PORTS 2 X USB3.0 Port J 45 Port GB LAN Spill Resistant Keyboard & Integrated Touch Pad Stereo Speakers 4 Cell Li-Ion Battery Approx 2.1kg 3 Years Onsite Warranty MTM NO.80HRA01KIH Sr NO.MP13E0DC/MP13E0GR/MP13E0C5/ MP13DX9F/MP13DYX8/MP13E09D/ MP13DZ01/MP13DWTH/MP13J8AC/ MP13DYD3/MP13E1AW/MP13E07X/ MP13DZ3M/MP13E0NV/MP13DYFM/ MP13E0BK/MP13DX2Z/MP13DYE2/ MP13DXA9/MP13JS8P/MP13E14C/ MP13DX4U/MP13DXBA/MP13E0AU/ MP13DX97/MP13DZ2L/MP13DWRS/ MP13DY8V/MP13DZDW/MP13DX1L/ MP13DWUB/MP13E1ML/MP13E0P2/	86 Nos.	23,584.90	Nos.		20,28,301.40

continued ...

Received 86 laptops
with above configuration
Installation will be done on day 1 Oct 2016



OM SAI CORPORATION (Invoice)

The IT People
16, Crown, Near Bhor Ind. Estate
Western Express Highway
Borivali (E), Mumbai - 400 066.
Visit Us : [Www.Omsaigroup.Com](http://www.omsaigroup.com)
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Mumbai-400051
Tel No.022-26570986/892

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M/s Late Bhausaheb Hiray S.S.Trust's

Dr.Baliram Hiray College of Architecture
S No.341, Next to English School,
Govt.Colony, Bandra(E),
Mumbai-400051
Tel No.022-26570986/892

Invoice No.

OSG/16-17/3064

Delivery Note

Supplier's Ref.

Buyer's Order No.

LBH/ICA/148/16

Despatch Document No.

3064

Despatched through

DELIVERY

Terms of Delivery

Dated

19-Oct-2016

Mode/Terms of Payment

CDC

Other Reference(s)

SONU TIWARI

Dated

19-Oct-2016

Dated

Destination

BANDRA

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	MP13DX55/MP13DX5R/MP13E0CW/ MP13DZ1U/MP13E07U/MP13DYWM/ MP13DY1N/MP13DZKR/MP13DYG3/ MP13DZ8F/MP13E0NN/MP13E1LS/ MP13DX24/MP13E0AZ/MP13E0A3/ MP13J88X/MP13DX1N/MP13DZ29/ MP13DZ6P/MP13E09S/MP13DXAZ/ MP13E0AN/MP13DXAR/MP13JYBN/ MP13DX2X/MP13E0F9/MP13E1AM/ MP13DY1B/MP13DZ77/MP13DZ59/ MP13E0B3/MP13JWB0/MP13DZ1W/ MP13DZ15/MP13E1FJ/MP13E0EN/ MP13E1C3/MP13E1M8/MP13E0FH/ MP13E09N/MP13DZ2D/MP13DYV2/ MP13DXFL/MP13DZKE/MP13E0H6/ MP13DWVG/MP13E1AX/MP13DZ43/ MP13E1EK/MP13E1BT/MP13DYBF/ MP13E1AT/MP13DWSJ					
						20,28,301.40
	VAT 6%			6 %		1,21,698.08
	Round Off					0.52
	Total	86 Nos.				21,50,000.00 ₹

Amount Chargeable (in words)

Twenty One Lakh Fifty Thousand INR Only

E. & O.E

Company's VAT TIN : 27690377723V
Company's Service Tax No. ADRPK3203BST001

for OM SAI CORPORATION (Invoice)

Authorised Signatory

TAX INVOICE

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No -6, Krishna Kamal Apt.
Mithagar Road, Mulund (E),
Mumbai
400 081
022 - 21633031,25637236
E-mail : landmark4pc@gmail.com

Buyer
LATE BHAUSAHEB HIRAY S.S.TRUST'S
INSTITUTE OF COMPUTER APPLICATION
S. No.341, Next to New Engllish
School, Govt. Colony
Bandra (E), Mumbai
Under CSR initiative of ABM knowledgeware
Limited

Invoice No.

LCCS/601/JAN/2017

Dated

24-Jan-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

S. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Laptop Fujitsu <i>Lifebook A555</i> <i>Intel® Core™ i3-5005U Processor</i> <i>8GB RAM DDR3</i> <i>HDD SATA 1TB 5.4k</i> <i>Intel HD Graphics Upto 1.6 Gb Shared Ram</i> <i>15.6" Anti Glare Screen</i> <i>3 Usb 3.0.1 & 1 Usb 2.0</i> <i>Spill Proof Key Board</i> <i>Battery Backup Upto 8 Hours</i> <i>No Operating System</i> <i>No Backpack</i> <i>1 Years Onsite Warranty</i>	145 nos.	24,318.00	nos.	5.66 %	33,26,532.17
	VAT @ 6% (Sale)		6 %			1,99,591.93
	Rounded Off					(-0.10)
	Total	145 nos.				35,26,124.00

Amount Chargeable (in words)

E. & O.E

Rs. Thirty Five Lakh Twenty Six Thousand One Hundred
Twenty Four Only

Company's VAT TIN : 27940297415V

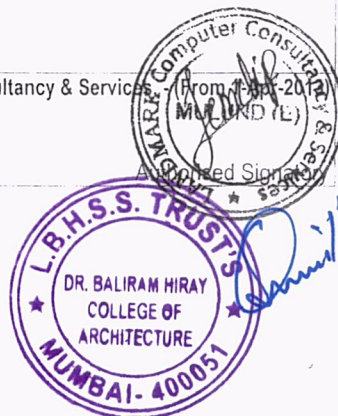
Company's CST No. : 27940297415C

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of 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 Landmark Computer Consultancy & Services. (From 1-Apr-2013)

This is a Computer Generated Invoice



TAX INVOICE

Landmark Computer Consultancy & Services. - (From 1-Apr-2013) Shop No -6, Krishna Kamal Apt. Mithagar Road, Mulund (E), Mumbai 400 081 022 - 21633031,25637236 E-mail : landmark4pc@gmail.com Buyer LATE BHAUSAHEB HIRAY S.S.TRUST'S INSTITUTE OF COMPUTER APPLICATION S. No.341, Next to New English School, Govt. Colony Bandra (E), Mumbai	Invoice No.	Dated
	LCCS/601/JAN/2017	24-Jan-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Laptop Fujitsu Lifebook A555 Intel® Core™ i3-5005U Processor 8GB RAM DDR3 HDD SATA 1TB 5.4k Intel HD Graphics Upto 1.6 Gb Shared Ram 15.6" Anti Glare Screen 3 Usb 3.0.1 & 1 Usb 2.0 Spill Proof Key Board Battery Backup Upto 8 Hours No Operating System No Backpack 1 Years Onsite Warranty	145 nos.	24,318.00	nos.	5.66 %	33,26,532.17
	VAT @ 6% (Sale)		6 %			1,99,591.93
	Less : Rounded Off					(-)0.10
	Total	145 nos.				35,26,124.00

Amount Chargeable (in words)

E. & O.E

Thirty Five Lakh Twenty Six Thousand One Hundred
Twenty Four Only

Company's VAT TIN : 27940297415V
 Company's CST No. : 27940297415C
 Declaration

"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of 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 Landmark Computer Consultancy & Services (From 1-Apr-2013)

This is a Computer Generated Invoice

*Vigat Sir we have
already paid .
Savali
25/1/17*



Tax Invoice

General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7		Invoice No. 2469	Dated 27-Jan-2018
		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref. 2469	Other Reference(s) Anukul
Consignee Hiray College of Architecture S.No 341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai: 400051		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Hiray College of Architecture S.No 341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai: 400051		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I3-4170 Processor	8471	15 qty	19,322.00	qty	2,89,830.00
2	HIS Motherboard	8471	15 qty			
3	8GB Ram	85423200	15 qty			
4	500GB Hdd	84733030	15 qty			

continued ...

Savali
05/02/18

Pravin
5/2/18

This is a Computer Generated Invoice



has it been approved by

12/2/18

Tax Invoice(Page 2)

General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapli Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21,
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Consignee

Hiray College of Architecture
S.No 341, Near Kherwadi Police Station,
Next to New English School,
Government Colony, Bandra East,
Mumbai: 400051

Buyer (if other than consignee)

Hiray College of Architecture
S.No 341, Near Kherwadi Police Station,
Next to New English School,
Government Colony, Bandra East,
Mumbai: 400051

Invoice No.

2469

Dated

27-Jan-2018

Delivery Note

Mode/Terms of Payment
30 Days

Supplier's Ref.

2469

Other Reference(s)
Anukul

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	15.6" TFT Monitor S N: 1700755002453/ 1700755001543 1700755001545/ 1700755001546 1700755000805/ 1700755000861 1700755000802/ 1700755001677 1700755001678/ 1700755001680 1700755002259/ 1700755002258 1700755002295/ 1700755002294 1700755002291		15 qty			

continued ...

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Signature

Tax Invoice(Page 3)

General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No. 2469	Dated 27-Jan-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Hiray College of Architecture S.No 341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai: 400051	Supplier's Ref. 2469	Other Reference(s) Anukul
	Buyer's Order No.	Dated
Buyer (if other than consignee) Hiray College of Architecture S.No 341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai: 400051	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	KEYBOARD & MOUSE S N: 1700854010494/ 1700854010495 1700854010492/ 1700854010493 1700854010491/ 1700854010500 1700854010498/ 1700854010499 1700854010496/ 1700854010497 1700749003734/ 1700749003733 1700749003732/ 1700749003739 1700749003737	84706060	15 qty			2,89,830.00

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 4)

General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Consignee

Hiray College of Architecture
S.No 341, Near Kherwadi Police Station,
Next to New English School,
Government Colony, Bandra East,
Mumbai: 400051

Buyer (if other than consignee)

Hiray College of Architecture
S.No 341, Near Kherwadi Police Station,
Next to New English School,
Government Colony, Bandra East,
Mumbai: 400051

Invoice No.

2469

Dated

27-Jan-2018

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

2469

Other Reference(s)

Anukul

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST 9%					26,085.00
	CGST 9%					26,085.00
Bill Details:						
New Ref 2469 30 Days 3,42,000.00 Dr						
Total			90 qty			3,42,000.00 ₹

Amount Chargeable (in words)

INR Three Lakh Forty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,89,830.00	9%	26,085.00	9%	26,085.00
85423200		9%		9%	
84733030		9%		9%	
84706060		9%		9%	
Total	2,89,830.00		26,085.00		26,085.00

Amount (in words) : Fifty Two Thousand One Hundred Seventy INR Only

Company's VAT TIN : 27150300420V W.E.F 01/04/2006
Company's CST No. : 27150300420C W.E.F 01/04/2006
Company's PAN : AAEEFG1446N

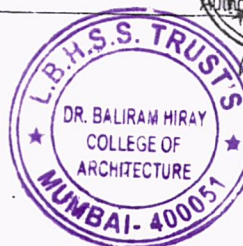
Declaration

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

for General Technologies

Authorized Signatory

This is a Computer Generated Invoice



Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)
1/51, Crystal House, Dhavalgiri Apt.,
Singh Eastate, Kandivali East,
Mumbai - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Consignee

Dr. Baliram Hiray College of Architecture
S.No-341, Next to New English School, Govt.
Colony, Bandra (East), Mumbai-400 051
GSTIN/UIN : 27AAKCM1171F1ZK
State Name : Maharashtra, Code : 27

Buyer (If other than consignee)

Dr. Baliram Hiray College of Architecture
S.No-341, Next to New English
School, Govt. Colony, Bandra (East), Mumbai-400 051
GSTIN/UIN : 27AAKCM1171F1ZK
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
CTS-MU/18-19/302		13-Aug-2018
Delivery Note		Mode/Terms of Payment
		100% Against Delivery
Supplier's Ref.		Other Reference(s)
		Jit
Buyer's Order No.		Dated
LBH/ICA/65/18		20-Jul-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP - 240 G6 (LAPTOP) I3 - 6006U / 4GB / 500 GB / 14" / DOS / 3-3-3	8471	120.000 Nos.	24,152.54	Nos.	28,98,304.80
	OUTPUT CGST @ 9%			9 %		2,60,847.43
	OUTPUT SGST @ 9%			9 %		2,60,847.43
	Round Off (Sales)					0.34
Total			120.000 Nos.			Rs. 34,20,000.00

Amount Chargeable (in words)

INR Thirty Four Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	28,98,304.80	9%	2,60,847.43	9%	2,60,847.43	5,21,694.86
Total	28,98,304.80		2,60,847.43		2,60,847.43	5,21,694.86

Amount (in words) : INR Five Lakh Twenty One Thousand Six Hundred Ninety Four and Eighty Six paise Only

Company's PAN

AAGCC0894F

Declaration

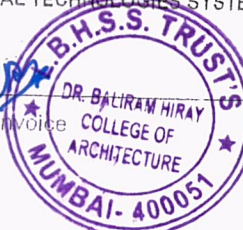
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189
Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)

This is a Computer Generated Invoice



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HILERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI INDUSTRIAL ESTATE
GOREGAON (E) MUMBAI 400063
022-19724562/8291089636

PAN No. AYNPA6132P
GSTIN 27AYNPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY
1ST FLOOR GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 1006

Invoice Date: 25-06-19

Challan No. 1006

Challan Date 25-06-19

Order No.

Order Date

Transport BY HAND MRL 05

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH ALB 40 MP 25031 Serial No: F385M150335-BW Cat. Reading: 160531 19-06-19 Last: 154420 09-05-19 Gross: 6111.00 Spoilt 0% Net: 6111	8443	6111.00	0.44	0.00	2,688.81
TOTAL TAXABLE VALUE					2,688.81
CGST 9.00 %					242.00
SGST 9.00 %					242.00
TOTAL TAX VALUE					484.00

Total Pieces 6,111.00 6111.00 3,173.00
Rupees: Rupees Three Thousand One Hundred Seventy Three Only
Dtg. Date: 25-06-19

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date

2. We pick check goods carefully and are not responsible for damage, shortage theft in transit

3. Local levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter

BANK FOR TAXES: ICICI BANK, Goregaon East - AC NO: 420605000895 IFSC CODE: ICIC0001206

Other Office Address:

* ONI
* ONI
* ONI

For PULSE MARKETING



Receiver's Signature

Authorised Signatory

General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapti Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7 State Name : Maharashtra, Code : 27		Invoice No. GT192010065	Dated 9-Oct-2019
Consignee DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Ph: 022 2657 3181 State Name : Maharashtra, Code : 27		Delivery Note GT/1920DC1042	Mode/Terms of Payment 100% Against Delivery & Installation
Buyer (if other than consignee) DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Under CSR Initiative of ABM Knowledge Limited Ph: 022 2657 3181 State Name : Maharashtra, Code : 27		Supplier's Ref. GT192010065	Other Reference(s) Anukul
		Buyer's Order No. LBH/ICA/144/19	Dated 23-Sep-2019
		Despatch Document No.	Delivery Note Date 9-Oct-2019
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MP1G1W94/MP1G1WAY/MP1G1UD6 MP1G1XHL/MP1G1UC1/MP1G1WZ4 MP1G1VZL/MP1G1X91/MP1G1X19 MP1G1W9S/MP1G1UDD/MP1G1UAY MP1G1XB0/MP1G1YUX/MP1G1WAQ MP1G1Z0F/MP1G1WCX/MP1G1Z0K MP1G1XA9/MP1G1VSN/MP1G1YEM MP1G1WCU/MP1G1VRY/MP1G1Z38 MP1G1YG1/MP1G1YYZ/MP1G1Z2N MP1G1YN6/MP1G1WYJ/MP1G1W0Q MP1G1XG3/MP1G1XNC/MP1G1YZ9 MP1G1X1J/MP1G1XAQ/MP1G1YTJ MP1G1W28/MP1G1VR2/MP1G1UCJ MP1G1YZK/MP1G1XCF/MP1G1Z15 MP1G1YU1/MP1G1W15/MP1G1VZR MP1G1VTD/MP1G1UA4/MP1G1VZF MP1G1VXC/MP1G1XMW/MP1G1XB2 MP1G1X1K/MP1G1W01/MP1G1X02 MP1G1YV9/MP1G1X8J/MP1G1W8K MP1G1YTQ/MP1G1XAK/MP1G1X8D MP1G1XA5/MP1G1WZY/MP1G1X7Z MP1G1WX7/MP1G1UBH						

continued ...




Tax Invoice

(ORIGINAL FOR RECIPIENT)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN : 27AAEFG1446N1Z7 State Name : Maharashtra, Code : 27	Invoice No. GT192010065	Dated 9-Oct-2019
	Delivery Note GT/1920DC1042	Mode/Terms of Payment 100% Against Delivery & Installation
Consignee DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Ph: 022 2657 3181 State Name : Maharashtra, Code : 27	Supplier's Ref. GT192010065	Other Reference(s) Anukul
	Buyer's Order No. LBH/ICA/144/19	Dated 23-Sep-2019
	Despatch Document No.	Delivery Note Date 9-Oct-2019
	Despatched through	Destination
Buyer (if other than consignee) DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Under CSR Initiative of ABM Knowledgeware Limited Ph: 022 2657 3181 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V130-14" Laptop - 81HQ00ERIH Intel (R) Core (TM) i3-7020U Processor Base (2 Core, 4MB Cache 2.3GHz, 15W 4 GT/s OPI) 14"HD Anti-Glare Display, HD Think Shutter Camera, Ultra Portable Lowest Weight In Class @ 1.55 Kg's 2.0 TPM Ready, 4GB DDR4 Memory Kingston 120GB SSD, SATA 1TB 2.5" Hard Disk Drive, M.2 SSD Enabled 2 Cell, 30Whr Rapid Charge Capable Battery, Spill Resistant Keyboard, One Piece Touchpad, Dolby Audio Stereo Speakers Integrated Wifi: Bluetooth HDMI Port 2 USB 3.0 Ports & Gigabit Lan, 180 Degree Swivel Strong Hinges Display NO OS, NO Bag, Super Slim Design Only 20.3 MM, Special Pattern Exterior 3 Years NBD Onsite Warranty 3-Years Accidental Damage Protection S N: MP1G1WD1/ MP1G1YU1/ MP1G1X6Y MP1G1W91/ MP1G1W9Q/ MP1G1Z3B MP1G1X7L/ MP1G1Z2Z/ MP1G1YTX MP1EVDH/ MP1G1YFF/ MP1G1YTZ MP1G1XGC/ MP1G1XAE/ MP1G1W8S	8471	80 Nos	23,093.22	Nos		18,47,457.60

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapti Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7 State Name : Maharashtra, Code : 27		Invoice No. GT192010065	Dated 9-Oct-2019
Consignee DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Ph: 022 2657 3181 State Name : Maharashtra, Code : 27		Delivery Note GT/1920DC1042	Mode/Terms of Payment 100% Against Delivery & Installation
Buyer (if other than consignee) DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE S.No. 341, Near Kherwadi Police Station Next to New English School Government Colony, Bandra East, Mumbai, Maharashtra 400051 Under CSR Initiative of ABM Knowledge Limited Ph: 022 2657 3181 State Name : Maharashtra, Code : 27		Supplier's Ref. GT192010065	Other Reference(s) Anukul
		Buyer's Order No. LBH/ICA/144/19	Dated 23-Sep-2019
		Despatch Document No.	Delivery Note Date 9-Oct-2019
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MP1G1W94/ MP1G1WAY/ MP1G1UD6 MP1G1XHL/ MP1G1UC1/ MP1G1WZ4 MP1G1VZL/ MP1G1X91/ MP1G1X19 MP1G1W9S/ MP1G1UDD/ MP1G1UAY MP1G1XB0/ MP1G1YUX/ MP1G1WAQ MP1G1Z0F/ MP1G1WCX/ MP1G1Z0K MP1G1XA9/ MP1G1VSN/ MP1G1YEM MP1G1WCU/ MP1G1VRY/ MP1G1Z38 MP1G1YG1/ MP1G1YYZ/ MP1G1Z2N MP1G1YN6/ MP1G1WYJ/ MP1G1W0Q MP1G1XG3/ MP1G1XNC/ MP1G1YZ9 MP1G1X1J/ MP1G1XAQ/ MP1G1YTJ MP1G1W28/ MP1G1VR2/ MP1G1UCJ MP1G1YZK/ MP1G1XCF/ MP1G1Z15 MP1G1YU1/ MP1G1W15/ MP1G1VZR MP1G1VTD/ MP1G1UA4/ MP1G1VZF MP1G1VXC/ MP1G1XMW/ MP1G1XB2 MP1G1X1K/ MP1G1W01/ MP1G1X02 MP1G1YV9/ MP1G1X8J/ MP1G1W8K MP1G1YTQ/ MP1G1XAK/ MP1G1X8D MP1G1XA5/ MP1G1WZY/ MP1G1X7Z MP1G1WX7/ MP1G1UBH						

continued ...



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bepiti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7
State Name : Maharashtra, Code : 27

Invoice No.

GT192010065

Dated

9-Oct-2019

Delivery Note

GT/1920DC1042

Mode/Terms of Payment

100% Against Delivery & Installation

Supplier's Ref.

GT192010065

Other Reference(s)

Anukul

Buyer's Order No.

LBH/ICA/144/19

Dated

23-Sep-2019

Despatch Document No.

Delivery Note Date

9-Oct-2019

Despatched through

Destination

Terms of Delivery

Consignee

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Under CSR Initiative of ABM Knowledgeware Limited
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	120GB SSD HDD M.2 Kingston Make Warranty 3 Years S/N: 50026B7282428692/ 50026B728242867A 50026B728242869D/ 50026B728242864D 50026B728242868A/ 50026B7282427E7C 50026B7282427D88/ 50026B72824282E1 50026B72824282ED/ 50026B72824282F9 50026B7282428216/ 50026B72824282E5 50026B7282427E0B/ 50026B7282427DAF 50026B7282428664/ 50026B7282427E6F 50026B7282427E4B/ 50026B7282427E78 50026B7282428699/ 50026B7282428665 50026B7282427E0C/ 50026B7282428662 50026B728242865F/ 50026B7282427E47 50026B7282428633/ 50026B7282427E07 50026B7282428660/ 50026B7282428630 50026B72824286F9/ 50026B72824286FD 50026B7282428694/ 50026B7282428658 50026B7282428669/ 50026B7282428667 50026B7282428200/ 50026B7282428635 50026B728242866C/ 50026B7282428670 50026B72824281AB/ 50026B7282428653	84733030	80 Nos				

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Parvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7
State Name : Maharashtra, Code : 27

Consignee

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Under CSR Initiative of ABM Knowledgeware Limited
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

Invoice No.

GT192010065

Delivery Note

GT/1920DC1042

Supplier's Ref.

GT192010065

Buyer's Order No.

LBH/ICA/144/19

Despatch Document No.

Despatched through

Dated

9-Oct-2019

Mode/Terms of Payment

100% Against Delivery & Installation

Other Reference(s)

Anukul

Dated

23-Sep-2019

Delivery Note Date

9-Oct-2019

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	50026B7282428765/ 50026B72824287A9 50026B72824282F4/ 50026B7282428297 50026B72824282E8/ 50026B728242827B 50026B72824281DC/ 50026B72824282F5 50026B72824282E9/ 50026B72824287E8 50026B72824281E5/ 50026B72824281EF 50026B72824281EA/ 50026B72824282E3 50026B72824282CD/ 50026B7282428830 50026B728242883A/ 50026B7282428788 50026B7282428835/ 50026B72824282A1 50026B72824281F5/ 50026B72824287DE 50026B72824282FA/ 50026B72824282C4 50026B72824281E0/ 50026B72824287D6 50026B72824281E9/ 50026B72824282E0 50026B72824281F4/ 50026B7282428792 50026B728241AE7D/ 50026B728241B172 50026B728241B1B5/ 50026B728241AC3A 50026B728241B1A2/ 50026B728241B13D 50026B728241AC6F/ 50026B728241B223 50026B728241AC59/ 50026B728241AB60						18,47,457.60 1,66,271.18
	SGST @ 9%				9 %		

continued ...



Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7
State Name : Maharashtra, Code : 27

Invoice No.	Dated
GT192010065	9-Oct-2019
Delivery Note	Mode/Terms of Payment
GT/1920DC1042	100% Against Delivery & Installation
Supplier's Ref.	Other Reference(s)
GT192010065	Anukul
Buyer's Order No.	Dated
LBH/ICA/144/19	23-Sep-2019
Despatch Document No.	Delivery Note Date
	9-Oct-2019
Despatched through	Destination

Consignee

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

DR. BALIRAM HIRAY COLLEGE OF ARCHITECTURE
S.No. 341, Near Kherwadi Police Station
Next to New English School
Government Colony, Bandra East,
Mumbai, Maharashtra 400051
Under CSR Initiative of ABM Knowledge Limited
Ph: 022 2657 3181
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST @ 9% Round Off			9 %			1,66,271.18 0.04
Total			160 Nos				21,80,000.00 ₹

E. & O.E

Amount Chargeable (in words)

Twenty One Lakh Eighty Thousand INR Only

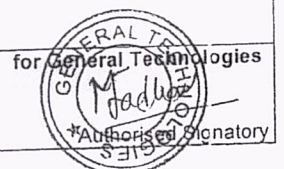
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,47,457.60	9%	1,66,271.18	9%	1,66,271.18	3,32,542.36
84733030		9%		9%		
Total	18,47,457.60		1,66,271.18		1,66,271.18	3,32,542.36

Tax Amount (in words) : Three Lakh Thirty Two Thousand Five Hundred Forty Two INR and Thirty Six Only

Company's PAN : AAEEFG1446N

Declaration

Note: 1. Interest Will be Charged @ 24% on delayed Payment.
2. "General Technologies" is registered under MSME Act & Udyog Aadhar No Is MH33E0018625 (And Where the buyer fails to make payment of the amount to the supplier within 45 days, as required under Sec 15 the buyer shall, notwithstanding anything contained in any agreement between the buyer & the supplier or in law for the time being in force, be liable to pay compound interest with monthly rests to the supplier on that amount from the appointed day or as the case may be from the date immediately following the date agreed upon at three times of the bank rate notified by the Reserve Bank.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
A/F01/62237	30-Nov-2019
Delivery Note	Mode/Terms of Payment
	IMMDT
Supplier's Ref.	Other Reference(s)
AVINASH	CONF BY MR SIDDHESH/CO-2019-003749
Buyer's Order No.	Dated
PO No: LBH/CO4/327/2019	28-Nov-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

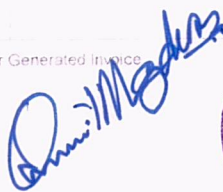
~~2~~

E. & O. E.

Tax Amount (in words) : INR Twelve Thousand Seven Hundred Six and Seventy Eight paise Only

for LASER TELESCOPE SYSTEMS LTD.

This is a Computer Generated Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 CRISTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 SITE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
 ANDIVALI EAST, MUMBAI - 400101
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 CIN: U74900MH2015PTC265777
 E-Mail : accounts@ctindia.co.in

Consignee

Late Bhausaheb Hiray S.S.Trust's Institute
 Of Computer Application, S.No-341,Next to New
 English School, Govt.Colony,Bandra (East), Mumbai-400 051
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Bhausaheb Hiray S.S.Trust's Institute
 Of Computer Application, S.No-341,Next to New
 English School, Govt.Colony,Bandra (East), Mumbai-400 051
 State Name : Maharashtra, Code : 27

Invoice No.

CTS-MU/19-20/674

Delivery Note

Dated

6-Dec-2019

Mode/Terms of Payment

100% AGAINST DELIVERY

Supplier's Ref.

Other Reference(s)

VANDANA

Buyer's Order No.

LBH/ICA/190/19

Dated

6-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

WITHIN 2 WEEKS OF PO that software sold vide
 this invoice is without modification and TDS
 has been deducted under section 194/
 section 195 vide the notice and held
 under PAN: 27AAGCC0894F by the holder of
 the PAN given and no TDS is to be
 deducted on this invoice as per
 Notification No. 21/20-12-2014-142/10/2012-SO
 (TPL) S.O. 1573 (E) dated 13/06/2012
 issued by the Central Board of Direct Taxes.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%				9 %	10,485.00
Total			44.000 Nos.			Rs. 1,37,470.00

Amount Chargeable (in words)

INR One Lakh Thirty Seven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,13,977.00	9%	10,257.93	9%	10,257.93	20,515.86
	2,523.00	9%	227.07	9%	227.07	454.14
Total	1,16,500.00		10,485.00		10,485.00	20,970.00

Tax Amount (in words) INR Twenty Thousand Nine Hundred Seventy Only

Company's PAN AAGCC0894F

Declaration

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

Company's Bank Details

Bank Name ICICI BANK NO.026705002189

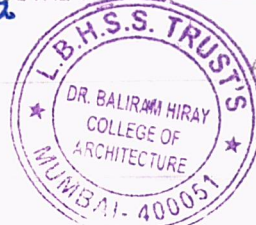
A/c No. 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC265777
E-Mail: accounts@ctindia.co.in

Consignee

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341, Next to New
English School, Govt Colony, Bandra (East), Mumbai-400 051
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341, Next to New
English School, Govt Colony, Bandra (East), Mumbai-400 051
State Name: Maharashtra, Code: 27

Invoice No.

CTS-MU/19-20/574

Delivery Note

Supplier's Ref.

Buyer's Order No.

LBH/ICA/190/19

Despatch Document No.

Despatched through

Dated

6-Dec-2019

Mode/Terms of Payment

100% AGAINST DELIVERY

Other Reference(s)

VANDANA

Dated

6-Dec-2018

Delivery Note Date

Destination

Terms of Delivery

WITH IN 2 WEEK OF PO that software
this invoice is without modification and
has been deducted under section
section 135 vide this invoice and
under Part 142/10/2017 SO
the PAN given and no TDS is to be
deducted on this invoice as per
Notification N 21/73 dated 14/10/2017 SO
(TFL) S O 123 (E) dated 13/06/17
issued by the Central Board of Direct Tax.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Desktop Education All Ling License / Software Assurance Pack Academic Open Value 1 License Level E Enterprise	9973	20.000 Nos.	3,300.00	Nos.	66,000.00
2	Microsoft Exchange Server Standard All Ling License / Software Assurance Pack Product	9973	1.000 Nos.	3,165.00	Nos.	3,165.00
3	Windows Server STDCORE All Ling License / Software Assurance Pack academic OLV 16 license level E Additional Product Core Lic 1 Year		1.000 Nos.	2,523.00	Nos.	2,523.00
4	SQLSvrStd ALNG LicSAPk OLV E 1Y Acadmc AP	9973	1.000 Nos.	3,990.00	Nos.	3,990.00
5	SQL CAL ALNG LIC SAPK OLV E 1 Year Acadmc Ent Dvc CAL	9973	20.000 Nos.	1,896.00	Nos.	37,920.00
6	VSProw /MSDN ALNG LicSAPk OLVF 1Y Acadmc AP	9973	1.000 Nos.	2,902.00	Nos.	2,902.00
						1,16,500.00
	OUTPUT CGST @ 9%				9 %	10,485.00



continued

TAX INVOICE

(ORIGINAL - OF THE GIFTED)

Multilink Systems Pvt. Ltd.

1st Floor, Han Bhuvan Zaver Road,
Mulund (West), Mumbai - 400080
Tel 25687771 / 69

GSTIN/UIN 27/AACCM7113M1ZB
State Name Maharashtra Code 27
E-Mail multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S N 341, Govt Colony,
Bandra (E) Mumbai
Mumbai - 400 093
Ph 28200436 / 66975777

GSTIN/UIN N/A
PAN/TI No
State Name Maharashtra Code 27

Invoice No

MS/GST/2019/639

Delivery Note

Dated

9-Dec-2019

Mode/Terms of Payment

100% Advance

Other Reference(s)

Supplier's Ref

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MAINTENANCE COMPREHENSIVE AMC FROM 1ST DEC 2019 TO 28TH FEB 2020 FOR 84 DESKTOPS WITH ONE RESIDENCE ENGINEER NOTE: DESKTOP, MOTHERBOARD, CPU, HDD, SMP, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED	998713	18 %	1.00 nos.	70,665.00 nos.	70,665.00

CGST Output 6,359.85
SGST Output 6,359.85
Rounded Off 0.30

Total 1.00 nos. ₹ 83,385.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	70,665.00	18 %	12,719.70	9 %	6,359.85	19,079.55
Total	70,665.00		12,719.70		6,359.85	19,079.55

Tax amount (in words) Indian Rupees Twelve Thousand Seven Hundred Nineteen and Seventy paise Only

Company's Bank Details

Bank Name Punjab National Bank

A/c No 1277002100015729

Branch & IFSC Code Mulund (W) & PUN00127700

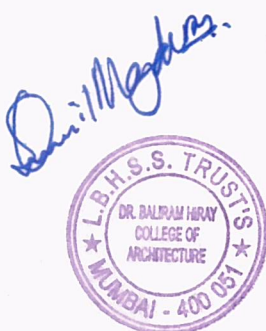
for Multilink Systems Pvt. Ltd

Remarks

AMC OF ONE DESKTOP @ RS 3365/- P.A

Company's PAN AACCM7113M

This is a Computer Generated Invoice



Seen
J. Patel



INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRAJ INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI - 400063

022-49724562/8291089636

PAN No.: MXPXA6132P

GSTIN: 27MXPXA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY

1ST FLOOR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 3333

Invoice Date: 18-12-19

Challan No: 3333

Challan Date: 18-12-19

Order No.

Order Date

Transport: BY HANDMIRE 05

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN SAC	Quantity	Rate	Disc Amt	Amount
RICOH AUTIONIP 25011	8443	6,452.00	0.44	0.00	2,838.88
Serial No: F355M180335-BW Cur. Reading: 186131					
11-12-19 Last: 179679 09-11-19 Gross: 76452.00					
Spoilt (%): Net: 76452					
TOTAL TAXABLE VALUE					2,838.88
CGST @ 9.00%					255.50
SGST @ 9.00%					255.50
TOTAL TAX VALUE					511.00

Total: 6,452.00 3,350.00

Rupees: Rupees Three Thousand Three Hundred Fifty Only

Due Date: 18-12-19

Terms & Conditions:

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage, shortage, theft in transit.
3. Local levies, like OCTROI, ENTRY TAX etc., has to be paid by the consignee as applicable.
4. We will not be responsible for the local levies at consignee's end. Service: Supply-Original for Recipient Duplicate for Issuance.

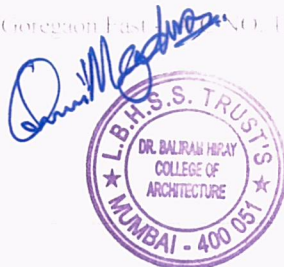
BANK DETAILS: ICICI BANK, Goregaon East, NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



7506444071

SURENDRA

Receiver's Signature



Authorized Signatory

INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HIRA PANNA INDUSTRIAL ESTATE

SEARAVIYA INDUSTRIAL ESTATE

GODPANI ROAD, CH. MEMBAI-400063

GSTIN: 27AENPA6132P1ZL

PAN No.: AENPA6132P

GSTIN: 27AENPA6132P1ZL

Name and address of the buyer:

MR. BHAI SACHIN PRAY

(STILLER GOVERNMENT COLONY,

NEXT TO NEW NGC HIGH SCHOOL,

TANDUR-50

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 3680

Invoice Date: 17-01-20

Challan No.: 3680

Challan Date: 17-01-20

Order No.

Order Date

Transport: BY HAND VIRE 05

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
1. Ricoh ARIO NP 250H Serial No.: 1355M150335-BW Cur. Reading: 188315 Model: NP 250H 186131 11-12-19 Gross: 2184.00 Net: 2184	8443	2,184.00	0.46	0.00	1,004.64
TOTAL TAXABLE VALUE					1,004.64
CGST @ 9.00%					90.42
SGST @ 9.00%					90.42
TOTAL TAX VALUE					180.84

Totals:

2,184.00

1,185.00

Rupees: Rupees One thousand One Hundred Eighty Five Only

Due Date: 17-01-20

Terms & Conditions:

1. We reserve our right to demand and recover the full amount of this Bill even before due date.

2. We and our employees are not responsible for damage, shortage theft or transit.

3. The consignee is responsible for the payment of the local taxes and levies applicable.

4. We will not be responsible for the local taxes at consignee's end. Service: Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



7506444071 - SURENDRA or PULSE MARKETING

Receiver's Signature

Authorized Signature

AX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEFRA PANNA INDUSTRIAL ESTATE

NEAR VIKRAM IND. STATE

GOREGAON EAST, MUMBAI - 400063

022-49124562, 8291089636

PAN No. AFXPA6132P

GSTIN 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAJI SAHEB HIRRAY

1ST FLR GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 4097

Invoice Date : 14-02-20

Challan No. 4097

Challan Date 14-02-20

Order No.

Order Date

Transport BY HAND MRE 05

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading 191308 12-02-20 Last: 188315 15-01-20 Gross: 2993.00 Spoilt (no): Net: 2993	8443	2,993.00	0.46	0.00	1,376.78
TOTAL TAXABLE VALUE					1,376.78
CGST : 9.00 %					123.91
SGST : 9.00 %					123.91
TOTAL TAX VALUE					247.82

Totals : 2,993.00 1,625.00

Rupees : Rupees One Thousand Six Hundred Twenty Five Only

Due Date : 14-02-20

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/shortage theft in trans it.
3. Local levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter

BANK DETAILS : ICICI BANK, Goregaon East - A/C No. 4005000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

7506444071 - For PULSE MARKETING

SURENDRA

Receiver's Signature

Authorised Signatory



24/02/2020

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING****AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD**

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIKRANTIN, STATE

GOREGAON EAST, MUMBAI - 400063

022-49724562/8291089636

PAN No. AXPAA6132P

GSTIN 27AXPA6132P1ZU

Name and address of the buyer:

EATIL BHAI SAHEB THIRRAY

18/11/18 GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

DUNDRAVLI

GSTIN

STATE - MAHARASHTRA

STATE CODE - 27

Invoice No. : 4367

Invoice Date : 14-03-20

Challan No. 4367

Challan Date 14-03-20

Order No.

Order Date

Transport BY HAND MRE 05

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN / ASC	Quantity	Rate	Disc	Amount
RICOH MP10 AMP 35011	8443	4053.00	0.16	0.00	1,864.38
Serial No. : E353A1150335-BW					
Cus. Reading : 193361 Date : 14-03-20 Last : 191308 Date : 12-02-20					
Gross : 4053.00 Sports (net) : Net : 4053					
TOTAL TAXABLE VALUE					1,864.38
CGST 9.00 %					167.79
SGST 9.00 %					167.79
TOTAL TAX VALUE					335.58

Total : Pieces : 4053.00 4053.00 2,200.00

Rupees : Rupees Two Thousand Two Hundred Only

Due Date : 14-03-20

Terms & Conditions:

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.

2. We pack check goods carefully and are not responsible for damage, shortage theft in transit.

3. Local levies like COTTON FRY TAX etc. has to be paid by the consignee as applicable.

4. We will not responsible for the local levies at consignee's end. Service - Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS : ICICI BANK - Goregaon East - A/C NO. 12060500089 - IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

For PULSE MARKETING

Authorised Signature

SHREE SAMARTH CABLE VISION & INTERNET SERVICE PROVIDER

PARAMOUNT INFINET PVT.LTD.

42/2113,GANDHI NAGAR ,BANDRA (E), MUMBAI -400051.

Helpline contact No.022-49558555,(PAWASKAR SIR:- 8779795863)

BILL

GST NO.:27ALXPP4758L1ZY

Office copy

B.NO: 395

DATE: 29 June, 20

ate Bhausaheb Hire S.S. Trust - 7208339579

College Of Architecture,

opp Kherwadi Police stn. Govt. Colony Bandra East Mumbai 400051

Name of Item	Qty	Rate	Amt
UI_25Mbps 6Mth			6560
		9 % CGST	720
		9 % SGST	720
			8000/-
TOTAL			

Amount In Words: EIGHT THOUSAND ONLY

Subject to realisation of cheque. For SHREE SAMARTH CABLE VISION

FOR ONLINE PAYMENT:

Login.paramountcable.com

Type user id: hiraycomputerlab

Password:123456

Paid by cheque

8000/- 24/12/20

(192445)

Cust. Sign

Delivery by

Authorised Signatory

Balance as on Date: 8000/-

Damini M...



SHREE SAMARTH CABLE VISION & INTERNET SERVICE PROVIDER

PARAMOUNT INFINET PVT.LTD.

42/2113, GANDHI NAGAR, BANDRA (E), MUMBAI - 400051

Helpline contact No.022-49558555, (PAWASKAR SIR:- 8779795863)

BILL

GST NO.:27ALXPP4758L1ZY

Office copy

B.NO. 401

DATE: 01 October, 20

Late Bhausaheb Hire S.S. Trust - 7208339579

College Of Architecture,

opp Kherwadi Police stn. Govt. Colony Bandra East Mumbai 400051

Name of Item	Qty	Rate	Amt
UI_100Mbps_1Mth			4100
		9 % CGST	450
		9 % SGST	450
			5000/-
TOTAL			

Amount In Words: FIVE THOUSAND ONLY

Subject to realisation of cheque.

For SHREE SAMARTH CABLE VISION

FOR ONLINE PAYMENT:

Login.paramountcable.com

Type user id: hiraycomputerlab

Password:123456

Paid by cheque

5000/- 24/12/20

192448

Cust. Sign

Delivery by

Authorised Signatory

Balance as on Date: 5000/-



INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai -400 051		Invoice No. :	VN/796/ 2021-22
		Invoice Date. :	23.10.2021
Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months Period 01st Oct 2021 to 31st Dec 2021	6,000
Total Amount Payable			6,000

Total Amount Payable (In Words)

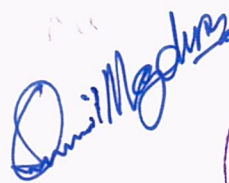
Rs. Six Thousand Only.

Declaration

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

Cheque to be made in favour of "Viking Network Private Limited"

Authorised Signatory





CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

One Stop solutions for Hardware, Software & IT Services

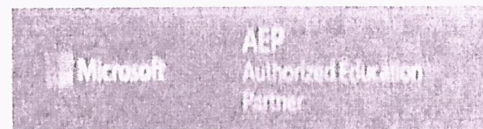
Address - 151 Dhavalgiri Appt., Singh Estate, Kandivali (East), Mumbai - 400101.

Mumbai Office - Malad | Kandivali | Nerul. www.ctindia.co.in. Contact no- 02228844300

REF. No.: CTS/19-20/ VM - 349

Date : 23rd Dec 2020.

To,
IT Department,
Late Bhausaheb Hiray Smarnika Samiti
Trust's College of Architecture
Bandra East, Mumbai,



Subject : Quotation For Renewal of Microsoft Campus Agreement

Dear Sir,

This has reference to your requirement Software

We thank you for your inquiry and the interest shown on the products marketed Crystal Technologies System Pvt. Ltd. Further to the inquiry find attached the quote for your required Software.

Sr. No/ Part Code	Products Description	Rate	Qty	Sub Total	GST 18%.	Total Amount
<u>Quotation For Renewal of Microsoft Campus Agreement</u>						
<u>Campus Agreement - 1 Year</u>						
2019- 00011	Microsoft Desktop Education All Eng License / Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	3300	20	66000	11880	77880
2019- 00012	WindowsServerSTDCORE All Eng License/Software Assurance Pack Academic OLV 1 Licenses Level E Additional Product Core Lic 1 Year	2523	1	2523	454	2977
					Total	80857

Terms and Conditions:-

1. Delivery : Material will be deliver within 2-3 Week from the date of PO
2. Payment : 100% against Delivery
3. Taxes : Taxes will as Applicable at the time of billing/ GST





LATE BHAUSAHEB HIRAY S. S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

ISO 9001:2015 CERTIFIED

S. No. 341, Next to New English School, Govt. Colony, Bandra (East), Mumbai 400 051.
Tel: 91-22-2657 0986 / 892 Telefax : 91-22-2657 3181 Website : www.hiray.edu.in E-mail : director@hiray.org.in

LBH/ICA/26/2020

24/12/2020

PURCHASE ORDER

To
CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
Address - 1/51 Dhavalgiri Appt.,
Singh Estate, Kandivali (East), Mumbai - 400101.

Kind Attention : Mr. Jit Pradhan

Dear Sir / Madam

This has reference to your quotation for renewal of Microsoft Campus Agreement date on 23rd December 2020, we would like to place the order for the following requirements.

Sr. No/ Part Code	Products Description	Rate	Qty	Sub Total	GST 18%	Total Amount
Quotation For Renewal of Microsoft Campus Agreement						
Campus Agreement - 1 Year						
277-00011	Microsoft Desktop Education All Lng License / Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	3300	20	66000	11880	77880
0EM-00292	WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 16Licenses Level E AdditionalProduct CoreLic 1Year	2523	1	2523	454	2977
					Total	80857

Terms and Conditions:-

Delivery: - Material will be deliver within 2-3 Week from the date of PO

Payment: - 100% against Delivery

Taxes: - Taxes will as Applicable at the time of billing/ GST

Implementation: - Provides Human Resource to implements Microsoft tools in our college during delivery of the above mentioned products.

Orders once placed with above quotation price cannot be revising in the price under any circumstances.

Thanking you.

For Late Bhausaheb Hiray S.S. Trust's
Institute of Computer Application, Bandra(E)

V. Pratalban
Deputy Director



CC. President, Late Bhausaheb Hiray S.S. Trust's Group of Institutes

INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai -400 051	Invoice No. :	VN/1225/ 2020-21	
	Invoice Date. :	25.12.2020	
Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months <u>Period</u> 30th Dec 2020 to 30th Mar 2021	6,000
Total Amount Payable			6,000
Total Amount Payable (In Words) Rs. Six Thousand Only.			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			
Cheque to be made in favour of "Viking Network Private Limited"			Authorised Signatory Viking Network Pvt Ltd

*Sanjay Mehta*

Computer Source (I) Pvt. Ltd.

Website: www.computersource.co.in
E-mail: sales@computersource.co.in

Ref No.: CSI/QUO/029/2021-22

B-7, Sai Prasad Apartment,
Telli Galli, Cross Lane,
Andheri(E), Mumbai-400069.
Tel.: 7666792532

Dated: 04.01.2021

To:

M/s. L.B.H. S.S. TRUST

Dr. Baliram Hiray College of Architecture
S.No. 351, Near New English School, Opp.
Kherwadi Police Station, Government
Colony, Bandra East.

Kind Attn.: MR. Jeevan Sir,

Dear Sir,

We are pleased to quote herewith our best prices for as per your requirement.

SR. NO.	PARTICULARS	UNIT PRICE (RS.)
01.	<u>DESKTOP DELL OPTIPLEX 7010</u> I5 4th generation With CPU FAN H81 motherboard, 8gb DDR3 RAM , 1 TB HDD. CABINET AND SMPS Keyboard and mouse	1144 + GST

WE DON'T PROVIDE ANY TYPE OF SOFTWARE

TERMS AND CONDITIONS:

1. Delivery : 02-03 DAYS AFTER CONFIRM ORDER.
2. Payment : 15 Days.
3. Taxes : 18% GST Applied.
4. Travelling as per cost

looking forward for your order and long term business relation.

Please feel free to contact us for further clarification if any.

Thanking you.

For COMPUTER SOURCE (INDIA) PVT.LTD.

Ms. Sarika Mohie

7666792532

Signature



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HETRA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI - 400063

022-49724562-8291089636

PAN No. AENPA6132P

GSTIN 27AENPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHIB HIRRAY

POSTER GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 1238

Invoice Date: 07-01-21

Challan No. 1238

Challan Date: 07-01-21

Order No.

Order Date

Transport BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
ER OF MP 10 MP 25011	8443	8135.00	0.46	0.00	3,742.10
Serial No.: 1355M150335-BW					
From Receipt: 20/12/20 To: 19/12/20					
Gross: 8135.00 Spoil: 0.00					
Nett: 8135					
TOTAL TAXABLE VALUE					3,742.10
CST 9.00%					336.79
SGST 9.00%					336.79
TOTAL TAX VALUE					673.58

Total Pieces 8,135.00 8135.00 4,416.00
 Rupees: Rupees of one Thousand Four Hundred Sixteen Only
 Date: 07-01-21

Terms & Conditions:

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.

2. We pack check goods carefully and are not responsible for damage/shortage/theft in transit.

3. Total levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not responsible for the local levies at consignee's end. Service: Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: RUT BANK, Goregaon East - A/C NO: 120605000893 IFSC CODE: RUCIC0001206

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

For PULSE MARKETING

Authorised Signatory

Received Bill No. 22/02/2020

Original

TAX INVOICE

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI INDUSTRIAL ESTATE
GOREGAON (E) MUMBAI 400063.
022 49724562 8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY
1ST FLOOR, GURAMANI COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 1468
Invoice Date: 05-02-21
Challan No.: 1468
Challan Date: 05-02-21
Order No.:
Order Date:
Transport: BY HAND
Agent:
STATE: MAHARASHTRA
STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH IMC10MP 250IL Serial No: F355MI50335-BW Car Reading: 204895 27-01-21 Last: 203496 29-12-20 Gross: 1399.00 Spoilt (%): Nett: 1399	8443	1399.00	0.48	0.00	671.52
TOTAL TAXABLE VALUE					671.52
CGST: 9.00 %					60.44
SGST: 9.00 %					60.44
TOTAL TAX VALUE					120.88

Totals: Pieces 1,399.00 1399.00 792.00
Rupees: Rupees Seven Hundred Ninety Two Only
Due Date: 05-02-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/shortage theft in transit.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not be responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893, IFSC CODE: ICIC0001206

Other Office Address:

NONE

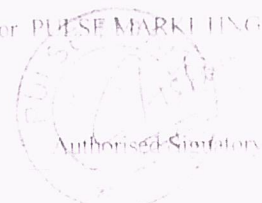
NONE

NONE



Receiver's Signature

For PULSE MARKETING



CE

Original

Name and address of the seller:
PULSE MARKETING
 AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
 UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
 NEAR VIRVANI IND ESTATE
 GOREGAON (E) MUMBAI 400063
 022 49724562 8291089636

PAN No.: AFXPA6132P
 GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:
 LATE BHAUSAHEB HIRRAY
 1ST FLR.GOVERNMENT COLONY,
 NEXT TO NEW ENGLISH SCHOOL,
 BANDRA (E)
 GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 1715
 Invoice Date: 05-03-21
 Challan No. 1715
 Challan Date 05-03-21
 Order No.
 Order Date
 Transport BY HAND
 Agent
 STATE MAHARASHTRA
 STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AHCIO MP 250IL Serial No: E355M150335-BW Cur. Reading 206567 26-02-21 Last: 204895 27-01-21 Gross: 1672.00 Spoilt (%): Nett.: 1672	8443	1672.00	0.48	0.00	802.56
TOTAL TAXABLE VALUE					802.56
CST 9.00%					72.23
SGST 9.00%					72.23
TOTAL TAX VALUE					144.46

Totals: Pieces 1,672.00 1672.00 947.00
 Rupees: Rupees Nine Hundred Fourty Seven Only
 Due Date: 05-03-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage shortage theft in trans it.
3. Local levies like OCTROL ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
 NONE
 NONE



Receiver's Signature

For PULSE MARKETING



ORA 203470
 Dt. 09/3/21
 Rs. 947/-
 Ste-43

INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai -400 051	Invoice No. :	VN/714/ 2021-22	
	Invoice Date. :	30.4.2021	
Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months <u>Period</u> 01st April 2021 to 30th June 2021	6,000
Total Amount Payable			6,000
Total Amount Payable (In Words) Rs. Six Thousand Only.			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			
Cheque to be made in favour of "Viking Network Private Limited"			Authorised Signatory  Viking Network Pvt Ltd



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO.12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVAN INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI - 400063

022-49724562 8291089636

GSTIN: AINXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 467

Invoice Date: 08-07-21

Challan No.: 467

Challan Date: 08-07-21

Order No.

Order Date

Transport: BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods Services

HSN ASC

Quantity

Rate

Disc

Amount

RICOH ALCIO MP 250 HL

8443

4273.00

0.48

0.00

2,051.04

Serial No.: F355M150335

Net Reading: 210840 30-06-21 Last: 206567 26-02-21

Net: 4273.00 Spoilt (%): Net: 4273

TOTAL TAXABLE VALUE

2,051.04

GST: 9.00%

184.59

SGST: 9.00%

184.59

TOTAL TAX VALUE

369.18

212664
25/7/21
2420/-
301-SVC

Pieces: 4,273.00

4273.00

2,420.00

Rupees Two Thousand Four Hundred Twenty Only

Date: 08-07-21

Conditions

Buyer shall be responsible to demand and recover the full amount of this Bill even before due date
pack check goods carefully and are not responsible for damage shortage theft in transit.

Buyer shall be responsible to pay the GST, CESS, etc. as applicable to the consignee as applicable.

We will not be responsible for the local levies at consignee's end. Service: Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893, IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

For PULSE MARKETING



Authorized Signatory

PAYEE'S A/C ONLY

INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name

Hiray Computer Lab

Late Bhausaheb Hire SS Trust College of Architecture

Opp. Kheswadi Police Str,

Bandra (East)

Mumbai - 400 051

Invoice No. :

VN/720/ 2021-22

Invoice Date. :

30.7.2021

Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months <u>Period</u> 01st July 2021 to 30th Sept 2021	6,000
Total Amount Payable			6,000

Total Amount Payable (In Words)

Rs. Six Thousand Only.

Declaration

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

Cheque to be made in favour of "Viking Network Private Limited"

Authorised Signatory

[Signature]

Viking Network Pvt Ltd

[Signature]



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI - 400063

-91 9321913931 9321897500

PAN No. AEXPA6132P

GSTIN: 27AEXPA613P1ZU

Name and address of the buyer:

LATE BHUJ SAGU BHIRRAY

187/1, RAJAKVERNIM N. COLONY,

22/3/2007, WINGLISH SCHOOL,

CHANDRAVATI

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 958

Invoice Date: 19-09-21

Challan No. 958

Challan Date: 19-09-21

Order No.

Order Date

Transport BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services

HSN/ASC

Quantity

Rate

Disc

Amount

RICOH AEICOMIP 25011

8443

2360.00

0.48

0.00

1,132.80

Serial No.: F355MH50335

Cur. Reading: 213200 26-08-21 Last: 210840 30-06-21

Gross: 2360.00 Spoilt (Qty): Net: 2360

TOTAL TAXABLE VALUE

1,132.80

CGST @ 9.00%

101.95

SGST @ 9.00%

101.95

TOTAL TAX VALUE

203.90

Totals Pieces 2,360.00

2360.00

1,337.00

Rupees: Rupees One Thousand Three Hundred Thirty Seven Only

Due Date: 19-09-21

Terms & Conditions:

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.

2. We pack check goods carefully and are not responsible for damage, shortage, theft in transit.

3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not be responsible for the local levies at consignee's end. Service: Supply-Original for Recipient Duplicate for Transporter.

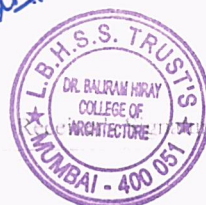
BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

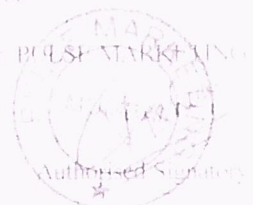
NONE

NONE

NONE

For PULSE MARKETING



TAX INVOICE

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel. 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2021/446

Delivery Note

DS/GST/2021/188

Supplier's Ref.

Dated

26-Oct-2021

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

23-Oct-2021

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Memory	84733030	18 %	8.00 nos.	1,900.00	nos.	15,200.00
KINGSTON 4GB DDR3 RAM 1333MHZ						
SONY 4GB LBW-6HLMOM XR6MF						
SONY 4GB WHAM9M-4R9CF						
4GB KHX3MD3-2R9VU						
4GB KHEM9R-PRNVE						
4GB THHM3J-8RCXB						
4GB WH4MY-3R646						
4GB KHX3MD3-2R9VU						
4GB KHEM9R-PRNVE						

CGST Output

1,368.00

SGST Output

1,368.00

Total

8.00 nos.

₹ 17,936.00

Amount in Words

Indian Rupees Seventeen Thousand Nine
Hundred Thirty Six Only

E. & O.E

Company's Bank Details

Bank Name : PNB - 1277002100015729

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Company's VAT TIN

27020400256 V w.e.f. 01.04.2005

Company's GST No

27020400256C w.e.f. 01.04.2005

Company's PAN

AACCM7113M

This is a Computer Generated Invoice



Authorised Signatory

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Address - 1/51 Dhavalgiri Appt., Singh Estate, Kandivali (East), Mumbai - 400101.
Mumbai Office - Malek | Kandivali | Nerul. www.ctsindia.co.in, Contact no- 02228844300

REF. No.: CTS/21-22/ VM - 349

Date : 12th Nov 2021.

To,
IT Department,
Late Bhausaheb Hiray Smarnika Samiti
Trust's College of Architecture
Bandra East, Mumbai.



Subject : Quotation For Renewal of Microsoft Campus Agreement

Dear Sir,

This has reference to your requirement Software

We thank you for your inquiry and the interest shown on the products marketed Crystal Technologies System Pvt. Ltd. Further to the inquiry find attached the quote for your required Software.

Sr No./ Part Code	Products Description	Rate	Qty	Sub Total	GST 18%.	Total Amount
Quotation For Renewal of Microsoft Campus Agreement						
Campus Agreement - 1 Year						
2000-00011	Microsoft Desktop Education All Eng License / Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	3300	20	66000	11880	77880
9EM-00292	Windows Server STDCORE All Eng License/Software Assurance Pack Academic OLV 16 Licenses Level E Additional Product Core Lic 1 Year	2523	1	2523	454	2977
					Total	80857

Terms and Conditions:-

1. Delivery : Material will be delivered within 2-3 Week from the date of PO
2. Payment : 100% against Delivery
3. Taxes : Taxes will as Applicable at the time of billing/ GST



[Signature]
26/11
[Signature]
26/11



LATE BHAUSAHEB HIRAY S. S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

ISO 9001:2015 CERTIFIED

S. No. 341, Next to New English School, Govt. Colony, Bandra (East), Mumbai 400 051.
Tel. 91-22-2657 0986 / 892 Telefax : 91-22-2657 3181 Website : www.hiray.edu.in E-mail : director@hiray.org.in

LBH/ICA/71/2021
02/12/2021

PURCHASE ORDER

To,
Crystal Technologies System Pvt Ltd
1/51, Dhavalgiri Appt. Singh Estate, Kandivali E, Mumbai 400101

Attn: Vandana More – Internal Sales Head
9594982888 / vandana@ctindia.co.in

Dear Madam,

This has reference to your quotation Ref. No. CTS/21-22/VM-349 dated on 12th November 2021 sent by email. We would like to place the purchase order for following details.

Sr. No/ Part Code	Products Description	Rate	Qty	Sub Total	GST 18%.	Total Amount
Quotation For Renewal of Microsoft Campus Agreement						
Campus Agreement - 1 Year						
2UJ- 00011	Microsoft Desktop Education All Lng License / Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	3300	20	66000	11880	77880
9EM- 00292	WindowsServerSTDCORE AllLNg License/SoftwareAssurancePac k Academic OLV 16Licenses LevelE AdditionalProduct CoreLic 1Year	2523	1	2523	454	2977
Total Amount						80857

Term & Conditions:-

1. Delivery : Material will be deliver within 2-3 Week from the date of PO
2. Payment : 100% against Delivery
3. Taxes : Taxes will as Applicable at the time of billing/ GST

The payments terms : Against all delivery.

Thanking you.

FOR LATE BHAUSAHEB HIRAY S.S.TRUST'S
INSTITUTE OF COMPUTER APPLICATION

V. Patel

Dy. Director
c.c. to Managing Trustee





Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,,
Mumbai Maharashtra 400068
India
GSTIN 27CBCKP8395K1Z0

TAX INVOICE

: INV-000052
Invoice Date : 03.12.2021
Terms : Due on Receipt
Due Date : 03.12.2021

Place Of Supply

: Maharashtra (27)

Bill To

Hiray College

S.No. 341, Near Kherwadi Police Station, next to New English School,
Government Colony, Bandra East,
Mumbai
400051 Maharashtra
India

Ship To

S.No. 341, Near Kherwadi Police Station, next to New English School,
Government Colony, Bandra East,
Mumbai
400051 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	SMPS	85044090	10.00 Qty	550.84	9%	495.76	9%	495.76	5,508.40
2	KEYBOARD USB	84716040	10.00 Qty	470.00	9%	423.00	9%	423.00	4,700.00
3	USB MOUSE	8471	20.00 Qty	275.00	9%	495.00	9%	495.00	5,500.00

Total in Words

Indian Rupee Eighteen Thousand Five Hundred Thirty-Six Only

NEFT / RTGS Details :
Bank: Indusind Bank
A/c No: 253012171900
IFSC Code: INDB0000600

Terms & Conditions

Taxes - Exclusive of GST as applicable
Delivery - within 1-2 days on receipt of confirmed PO
Payment Terms - 100% Advance with confirmed PO
Hardware Warranty as per terms of OEM
Price Validity 7 Days from date of offer

Sub Total	15,708.40
CGST9 (9%)	1,413.76
SGST9 (9%)	1,413.76
Adjustment	0.08
Total	₹18,536.00
Balance Due	₹18,536.00

Authorized Signature

#180338
3/12/21
SVC-4B
18536/-



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

PLOT NO. 2, 3 & 4, KANAKA DEVI STREET, CHATEAU

NEAR SURYANANDNAGAR

PUNE - 411 004

GSTIN: 2708010001

Invoice No.: 1766

Invoice Date: 06-12-21

Challan No.: 1766

Challan Date: 06-12-21

Order No.

Order Date

Transport: BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Name and address of the buyer:

PULSE MARKETING, PUNE - 411 004

GSTIN: 2708010001

GSTIN: 2708010001

STATE: MAHARASHTRA

STATE CODE: 27

Name of Goods/Services

HSN/ASC

Quantity

Rate

Disc

Amount

25000

8443

1321.00

0.48

634.08

25000

25000 - 05-12-21 1.66 25000 - 26100.00

80000.00 Net 14.00

TOTAL TAXABLE VALUE

634.08

87.37

87.37

87.37

87.37

TOTAL TAX VALUE

174.74

25000
22/12/21
25000
22/12/21

Price: 1321.00
Tax: 87.37
Total: 1408.37

1321.00

748.00

Conditions:

1. The buyer shall be liable to pay the tax on this Bill even before the date of delivery of goods and services and shall be liable for damage, shortage theft in transit.

2. The buyer shall be liable to pay the tax on this Bill even before the date of delivery of goods and services and shall be liable for damage, shortage theft in transit.

3. The buyer shall be liable to pay the tax on this Bill even before the date of delivery of goods and services and shall be liable for damage, shortage theft in transit.

4. The buyer shall be liable to pay the tax on this Bill even before the date of delivery of goods and services and shall be liable for damage, shortage theft in transit.

Office Address:

PUNE

PUNE

PUNE



Receiver's Signature



SALES ORDER

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West) , Mumbai - 400080.
Tel:25687771 / 69
GSTIN/UIN 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com

Voucher No.
SO/GST/2021/124
Buyer's Ref./Order No.
SO/GST/2021/124
Despatch through

Dated
6-Dec-2021
Mode/Terms of Payment
100% ADVANCE
Other Reference(s)

Invoice to
Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai
State Name : Maharashtra, Code : 27

Terms of Delivery

Sl	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Sophos Subscription SOPHOS XG135 XSTREAM PROTECTION 36MONTHS RENEWAL	6-Dec-2021	1.00 nos.	80,000.00	nos	80,000.00
	CGST Output					7,200.00
	SGST Output					7,200.00

Handwritten:
180341
7/12/21
GVC-43
94421/-

Software Vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J / 196 on payment of any previous transfer of software. Hence NO TDS is to be deducted on this invoice as per notification No. 21/2012 dated 13/6/2012

Total 1.00 nos. **₹ 94,400.00**
E & O E

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Four Hundred Only

Handwritten:
Approved
Signature

Company's VAT TIN
Company's CST No
Company's PAN

27020400256 V w.e.f. 01.04.2005
27020400256C w.e.f. 01.04.2005
AACCM7113M

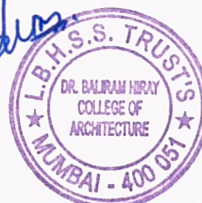
Company's Bank Details

Bank Name : PNB - 1277002100015729
A/c No : 1277002100015729
Branch & IFS Code : Mulund (W) & PUNB0127700
for Multilink Systems Pvt. Ltd

Authorized Signatory

This is a Computer Generated Document

Handwritten Signature



SALES ORDER

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan Zaver Road,
Mulund (West), Mumbai - 400080.
Tel 25687771 / 69
GSTIN/UIN 27AACCM7113M1ZB
State Name Maharashtra, Code 27
E-Mail multilink@multilinkmail.com
Invoice to

Late Bhausaheb Hiray S.S Trust's Inst of Comp Appl.
S N 341 Govt Colony
Bandra (E) Mumbai
State Name Maharashtra, Code 27

Voucher No.
SO/GST/2021/124

Dated
6-Dec-2021
Mode/Terms of Payment
100% ADVANCE
Other Reference(s)

Buyer's Ref /Order No.
SO/GST/2021/124
Despatch through

Destination

Terms of Delivery

Sl	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Sophos Subscription SOPHOS XG135 XSTREAM PROTECTION 36MONTHS RENEWAL	6-Dec-2021	1.00 nos.	80,000.00	nos.	80,000.00

CGST Output 7,200.00
SGST Output 7,200.00

Software Vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J / 196 on payment of any previous transfer of software. Hence NO TDS is to be deducted on this invoice as per Notification No. 11/2012 dated 18/8/2012

Total 1.00 nos. ₹ 94,400.00

Amount Chargeable (in words)

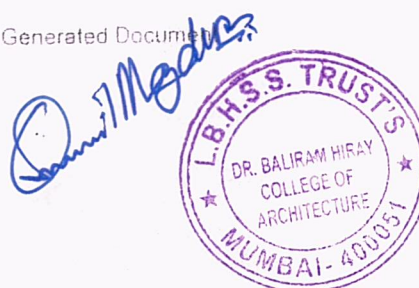
Indian Rupees Ninety Four Thousand Four Hundred Only

Company's VAT TIN 27020400256 V w.e.f. 01.04.2005
Company's CST No 27020400256C w.e.f. 01.04.2005
Company's PAN AACCM7113M

Company's Bank Details
Bank Name PNB - 1277002100015729
A/c No 1277002100015729
Branch & IFS Code Mulund (W) & PUNB0127700
for Multilink Systems Pvt. Ltd

Authorized Signatory

This is a Computer Generated Document



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.

25687771 / 25680615

Name Maharashtra, Code : 27

Bhauasaheb Hiray S S Trust's Inst of Comp A Ppl

341, Govt Colony,

Andhra (East),

Mumbai

Name Maharashtra, Code : 27

Invoice No.

MS/2021-22/08

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Dec-2021

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Outsourcing of Engineer

Outsourcing of L1 + Desktop Engineer

(2 Yrs Min. Exp.) for the Period

6th Dec. 2021 to 28th Feb. 2022

Note: Quarterly Amount 73750

- 5 Days Deduction Has Been

Offered Since Service Started

From 6th of December

69,653.00

Total

₹ 69,653.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Six Hundred Fifty
Three Only

REMARKS

EARLY AMOUNT 295000/-

Declaration

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

for Multilink Computer Services

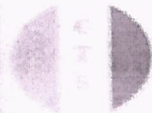
Authorised Signatory

This is a Computer Generated Invoice



₹ 69653 x 1% = 696

Tax Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
BATE NO-3 NEXT TO LIFE CARE MEDICAL ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F12M
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Invoice No
CTS-MU/21-22/818

Dated
9-Dec-21

Delivery Note

Mode/Terms of Payment
ADVANCE

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

We hereby confirm that software sold in this invoice is without duplication and it has been declared under section 14A section 193 and 194 reverse and paid under F&E (ADVANCE) by the buyer of the PAK group. The 5% is to be deducted from the invoice as per Notification No. 14/2017-12-50 (ITPL) 5.0.123 (I) dated 14.02.2017 issued by the Central Board of Direct Taxes.

Consignee (Ship to)

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341,Next to
New English School, Govt Colony,Bandra (East)
Mumbai-400 051

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341,Next to
New English School, Govt Colony,Bandra (East)
Mumbai-400 051

State Name : Maharashtra, Code : 27

Place of Supply

Maharashtra

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. SOFTWARE Microsoft Desktop Education All Lng License / Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	998434	20.000 Nos.	3,300.00	Nos.	66,000.00
2. SOFTWARE Windows Server STDCORE All Lng License / Software Assurance Pack Academic OLV 16 Licenses Level E Additional Product Core Lic 1 Year	998434	1.000 Nos.	2,523.00	Nos.	2,523.00
					68,523.00
				9 %	6,167.07
				9 %	6,167.07
					(-)0.14
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off (Sales)					
Total		21.000 Nos.			Rs. 80,857.00

Amount Chargeable (in words)

Rs Eighty Thousand Eight Hundred Fifty Seven Only

E & O.E

Remarks

Specimen

Customer's PAN

AAGCC0894F

Signature

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

Company's Bank Details

Bank Name : **ICICI BANK NO.026705002189**

A/c No : **026705002189**

Branch & IFS Code : **Thakur Village & ICIC0000267**

for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice



Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

#	: INV-CS-2021-0018	Place of Supply	: Maharashtra 27
Invoice Date	: 20-12-2021	Ref:	Mr. Praful
Terms	: Due on Receipt		
Due Date			
P.O.#			

Bill To	Ship To
Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India	Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	Netgear GS108LP 8 Port PoE Switch Gigabit 3 Years Warranty	2	6950		13900.00

Total In Words

Indian Rupee - Thirteen Thousand Nine Hundred Only

NEFT / RTGS Details:-

Bank: Indusind Bank

A/c No: 253012171900

IFSC Code: INDB0000600

Sub Total 13900.00

Adjustment 0

Total 13900.00

Advance Payment 0.00

Balance Due 13900.00

Authorized Signature

Terms & Conditions

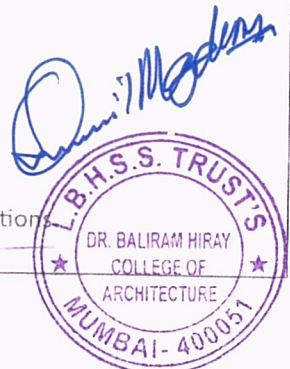
Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days after material delivery.

Warranty - Goods warranty as per OEM terms & condition.

(a) Damaged and burnt parts are not covered under warranty.

(b) Warranty periods should be mentioned in the invoice for each goods.

©. Onsite service and support for 1 year from the date of invoice by the Brightek Solutions



INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name

Hiray Computer Lab

Late Bhausaheb Hire SS Trust College of Architecture
Opp. Kherwadi Police Stn,
Bandra (East)
Mumbai - 400 051

Invoice No. :

VN/824/ 2021-22

Invoice Date. :

4.1.2022

Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months Period 01st Jan 2022 to 31st Mar 2022	6,000
Total Amount Payable			6,000

Total Amount Payable (In Words)

Rs. Six Thousand Only.

Declaration

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

Cheque to be made in favour of "Viking Network Private Limited"

Authorised Signatory

Viking Network Pvt Ltd

A 222124

6000/-

SVC-301

6/1/2022



Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI , SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

#	: INV-CS-2021-0019	Place of Supply	: Maharashtra 27
Invoice Date	: 07-01-2022	Ref:	Mr. Praful
Terms	: Due on Receipt		
Due Date			
P.O.#			

Bill To	Ship To
Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India	Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	CP Plus 2MP IP Dome Camera DA21PL3 (2 Years Warranty)	16	2770		44320.00
2	CP Plus NVR 32CH NVR 4K4322 V2 (2 Years Warranty)	1	15900		15900.00
3	Seagate HDD 8TB Surveillance HDD for CCTV (2 Years Warranty)	1	20400		20400.00

Total In Words Indian Rupee - Eighty Thousand Six Hundred Twenty Only. NEFT / RTGS Details: Bank: Indusind Bank A/c No. 253012171900 IFSC Code: INDB0000600	Sub Total	80620.00
	Adjustment	0
	Total	80620.00
	Advance Payment	0.00
	Balance Due	80620.00
Authorized Signature		

Terms & Conditions

Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days
after material delivery.

Warranty - Goods warranty as per OEM terms & condition.

(a). Damaged and burnt parts are not covered under warranty.

(b). Warranty periods should be mentioned in the invoice for each goods.

© Onsite service and support for 1 year from the date of invoice by the Brightek Solution



Handwritten signature and date 14/1/22

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

ENH NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E), MUMBAI - 400063

+91 9321913031 9324897500

PAN No. AEXPA6132P

GSTIN 27AEXPA6132P1ZU

Name and address of the buyer:

DATE SHEET SURESH HIRRAY

S/O. SURESH HIRRAY, GOVERNMENT COLONY,

NEAR J. K. W. ENGLISH SCHOOL,

KOTWADI, V. P.

KOTWADI,

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 2162

Invoice Date : 13-01-22

Challan No. 2162

Challan Date 13-01-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods - Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AICIO MP 2501L	8443	1217.00	0.48	0.00	584.16
Serial No. : 1355M150335					
Cur. Reading 217292 23-12-21 Last: 216075 03-12-21					
Gross 1217.00 Spoilt (%) :					
Nett.: 1217					
TOTAL TAXABLE VALUE					584.16
CGST 9.00%					52.87
SGST 9.00%					52.87
TOTAL TAX VALUE					105.74

Totals Pieces 1217.00 1217.00 689.00

Rupees : Rupees Six Hundred Eighty Nine Only

Due Date : 13-01-22

Terms & Conditions

We reserve our rights to demand and recover the full amount of this Bill even before due date.

We pack check goods carefully and are not responsible for damage shortage theft in transit.

Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.

We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 420605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

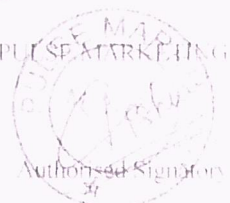
NONE

NONE



Seller's Signature

For PULSE MARKETING



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.

Ph : 25687771 / 25680615

State Name : Maharashtra Code : 27

yer

ie Bhausaheb Hiray S S Trust's Inst of Comp A Ppl

4341, Govt Colony,

ndra (East),

mbai

ite Name : Maharashtra Code : 27

Invoice No.

MS/2021-22/11

Delivery Note

Supplier's Ref.

PI/2022/01

Buyer's Order No.

PI/2022/01

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-Jan-2022

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

13-Jan-2022

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Acronis Cyber Backup Acronis Cyber Backup (Standard Edition) Rs 10/- Per GB Per Month Cloud Space : 100 GB Period : 01-01-2021 to 31-03-2021		300 NO	10.00	NO	3,000.00

Total

300 NO

₹ 3,000.00

E & O E

Amount Chargeable (in words)

Three Rupees Three Thousand Only

Company's Bank Details

Bank Name : Punjab National Bank 21784

A/c No : 1277002100021784

Branch & IFS Code : Mumbai, Mulund (West) & PUNB0127700
for Multilink Computer Services

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

Authorised Signatory

This is a Computer Generated Invoice

Approved

[Signature]

paid ch no. 180359 dt. 14/1/2022

[Signature]



TAX INVOICE

Mob. : 9167644751



SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104.

E-mail : sheetalinfotech2016@gmail.com

M/s Dr. Baliram Hiray college of
Architecture, Government
colony, Bandra [East]
Mumbai 400051

Invoice No: 53 Date: 20/11/22

Challan No: _____ Date: _____

P.O. No: _____ Date: _____

Sr. No.	DESCRIPTION	Qty	Rate	Amount	P.
1]	Epson Projector EB-X03 C model NO - HSSSC. SR. NO - TVNKH400214				
i]	Motherbord main IC Replace	1	5500	5500	00
ii]	Power Supply Panel Replace	1	2500	2500	00
iii]	Lence glass Replace	1	100	100	00
	Gst on 18%.			8100	00
	C GST 9%.		729		
	① S GST 9%.		729	1458	00
2]	EPSON Projector EB-X03 model NO - HSSSC [SR. NO - TVNKH300494]				
i]	Motherbord main IC Replace	1	5000	5000	00
ii]	Power Supply Panel Replace	1	2500	2500	00
	Gst on 18%.			7500	
	C GST 9%.		675		
	S GST 9%.		675	1350	
	SHEETAL INFOTECH GSTIN: 27AETPL9532R1ZB VAT TIN No. 27881230297 V w.e.f. 19/08/2016 CST TIN No. 27881230297 C w.e.f. 19/08/2016				
			Total	15600	00
Rupees:	<u>Eighteen Thousand Four</u> <u>Hundred Eight Rupees only.</u>		VAT/GST @18%	2808	00
			Gr. Total	18408	00

Remarks : Direct warranty by service centre, no warranty for physical damage on burnt goods or seal broken.
 Goods once sold will not be taken back. Cheque return charges -250

E O E

For Sheetal Infotech

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

Authorized Signatory

Dr. Baliram Hiray



Brightek Solutions

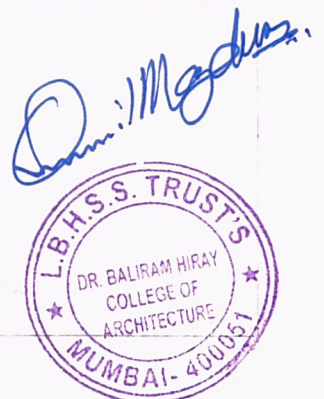
ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBIA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K120

ESTIMATE BILL

Date	: INV-CS-2021-0020 : 30-01-2022 : Due on Receipt	Place of Supply	: Maharashtra 27	
		Ref:	Mr. Praful	
Ship To				
S.No. 341, Near Kherwadi Police Station, New English School, Government Colony, Bandra East Mumbai 400051 India				
Item Description	QTY	Rate	Discount	Amount
Plus 2M IP Bullet Camera	2	3300		6600.00
Plus 1 Year Warranty				
Plus Rack	3	1000		3000.00
Plus PoE switch 8 Port	2	4150		8300.00
Plus 8 Port PoE + 2 Basic Uplinks				
Plus 1 Year Warranty				
		Sub Total		17900.00
		Payment		0
		Total		17900.00
		Advance Payment		0.00
		Balance Due		17900.00
Words		Authorized Signature		
Rupee Seventeen Thousand Nine Hundred Only				
TGS Links				
Gross Total				
25301.1900				
Net INR 17900.00				

Terms & Conditions

- 1. 15-50% advance along with purchase order and 50% within 10 (Ten) days.
- 2. Immediate delivery.
- 3. Warranty - Goods warranty as per OEM terms & condition.
- 4. Damages and burnt products are not covered under warranty.
- 5. Warranty periods should be mentioned in the invoice for each goods.
- 6. Onsite service and support for 1 year from the date of invoice by the Brightek Solutions.





**LATE BHAUSAHEB HIRAY S. S. TRUST'S
INSTITUTE OF COMPUTER APPLICATION**

ISO 9001-2008 CERTIFIED

S. No. 341, Next to New English School, Govt. Colony, Bandra (East), Mumbai 400 051.
Tel: 91-22-2657 0986 / 892 Telefax : 91-22-2657 3181 Website : www.hiray.org.in E-mail : director@hiray.org.in

Date: February 8, 2022

PURCHASE ORDER

LBH/ICA/25/2022

To,
Computer Source (I) Pvt. Ltd.
B-7, Sai Prasad Apartment
Telli Galli, Cross Lane
Andheri (E) Mumbai-69

Attn: Ms. Sarika Mohe
7666792532

Dear Madam,
This has reference to your quotation Ref. No. **CSI/QUO/029/2021-22** dated on 4th January 2022 sent by email. We would like to place the purchase order for following details.

Sr. No/	Products Description	Rate (on rent per month price)	Qty	Sub Total	GST 18%.	Total Amount
01	Core i5, 4 th Generation with CPU FAN and Monitor Screen H81 motherboard, 8GB DDR3 RAM, 1TB HDD. CABINET and SMPS Keyboard and Mouse	Rs.1144	35	40,040 Rs.	7,207.20 Rs	47,247.20
Total Amount(Rent for 1 month only)						47,247.20

Term & Conditions:-

1. Delivery: Material will be deliver within 2-3 days from the date of PO
2. Payment: 100% against Delivery and within 15 days
3. Taxes: Taxes will as Applicable at the time of billing/ GST
4. Maintenance: All the PC maintenance bear by the Computer Source (I) Pvt. LTD.

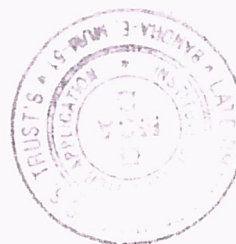
The payments terms : Against all delivery.

Thanking you.

**FOR LATE BHAUSAHEB HIRAY S.S.TRUST'S
INSTITUTE OF COMPUTER APPLICATION**

[Signature]
Dy. Director

c.c. to Managing Trustee



TAX INVOICE

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,

Mulund (West) , Mumbai - 400080.

Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name : Maharashtra, Code : 27

E-Mail : multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,

Bandra (E), Mumbai.

State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2022/083

Delivery Note

DS/GST/2021/234

Supplier's Ref.

Dated

8-Feb-2022

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

8-Feb-2022

Despatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Memory 4GB DDR3 KINGSTON MEMORY WARRANTY : 3 YEARS CIB	84733030	10.00 nos.	1,850.00	nos.	18,500.00
	CGST Output					1,665.00
	SGST Output					1,665.00
	Total		10.00 nos.			₹ 21,830.00

Amount Chargeable on Goods
Indian Rupees Twenty One Thousand Eight
Hundred Thirty Only

E. & O.E

Company's Bank Details

Bank Name : PNB - 1277002100015729

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

Company's GST TIN : 270204002560 V W R T 01 04 2008
Company's GST No. : 270204002560 W R T 01 04 2008
Company's PAN : AACCM7113M

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

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Signature

TAX INVOICE
SHREE GANESHA

SHEETAL INFOTECH

Dated
09.02.2022

SHEETAL INFOTECH

Invoice No.
SI/21-22/51

To,
The Principal,
Hiray College,
Govt Colony, Bandra (East)
Mumbai: - 400051.

Supplier's Ref.
52

Mob:- 9167644751
E-mail:- sheetalinfotech2016@gmail.com

Sr. No.	Description	Qty nos	Total Amount Rs.
1	Benq Entry Level Model Repair DLP Projector 1) Main Board 2) Color wheel 3) Blor FAN Replace	01	5,200.00
2	Benq Entry Level Model Repair DLP Projector 1) Main Board 2) Power Supply Panel	01	4,900.00
Total:-			10,100.00

GST Number: - 27AETPL9532R1ZB

Declaration

"I/We hereby certify that my/our registration under
M.V.A.T 2002, is in force on the date on which the sale of
Goods specified in this tax invoice is made by me/us and
That the transaction of 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 the due tax
if any payable on the sale has been paid

For SHEETAL INFOTECH

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Approved
Received
Vipatalsal





Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

#	: INV-CS-2021-0021	Place of Supply	: Maharashtra 27
Invoice Date	: 11-02-2022	Ref:	Mr. Praful
Terms	: Due on Receipt		
Due Date			
P.O.#			

Bill To	Ship To
Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India	Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	SMPS Zebronics 450W SMPS 2 Years Warranty	5	750		3750.00

Total In Words	Sub Total	3750.00
Indian Rupee - Three Thousand Seven Hundred Fifty Only.	Adjustment	0
	Total	3750.00
	Advance Payment	0.00
	Balance Due	3750.00
NEFT / RTGS Details - Bank: Indusind Bank A/c No: 253012171900 IFSC Code: INDB0000600	Authorized Signature	

Terms & Conditions

Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days after material delivery.

Warranty - Goods warranty as per OEM terms & condition.

- (a). Damaged and burnt parts are not covered under warranty.
- (b). Warranty periods should be mentioned in the invoice for each goods.
- (c). Onsite service and support for 1 year from the date of invoice by the Brightek Solutions.

Ch.No. 222339

Dt. 26/2/2022

Rs. 3750/-



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.1st Floor, Hari Bhuvan Zaver Road,
Mulund (West) - Mumbai - 400080
Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name: Maharashtra, Code: 27

E-Mail: multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S N 341, Govt Colony,

Bandra (E), Mumbai

State Name: Maharashtra, Code: 27

Invoice No

MS/GST/2022/089

Delivery Note

DS/GST/2021/234

Supplier's Ref.

Dated

11-Feb-2022

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

8-Feb-2022

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Memory 4GB DDR3 + VGSTON MEMORY WARRANTY: 3 YEARS CIB	84733030	10.00 nos.	1,850.00	nos	18,500.00
CGST Output					1,665.00
SGST Output					1,665.00

Total

10.00 nos.

₹ 21,830.00

in Words

Twenty One Thousand Eight Hundred

Only

E & O E

GSTIN: 27AACCM7113M1ZB

GST No: 27020400256C

GST PAN: AACCM7113M

27020400256 V w.e.f. 01/04/2005
27020400256C w.e.f. 01/04/2005
AACCM7113M

I hereby certify that my GST registration certificate under the GST Act 2002 is in force on the date of the sale of the goods specified in this tax invoice. The tax payable on the sale of the goods and the transaction of sale of the goods has been effected by means of a bill of exchange and the due tax, if any payable on the sales has been paid.

Company's Bank Details

Bank Name

PNB - 1277002100015729

A/c No

1277002100015729

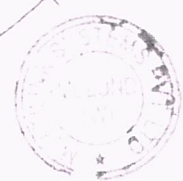
Branch & IFS Code

Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhawan Zaveri Road

Mulund - West - Mumbai - 400080

GSTIN: 2700000000

PIN: 400080

State Name: Maharashtra Code: 27

Email: info@multilinkmail.com

E:

Dr. Bhausaheb Hiray S S Trust's Inst of Comp Appl.

1341 Govt Colony

Kora E - Mumbai

State Name: Maharashtra Code: 27

Invoice No.

MS/GST/2022/098

Delivery Note

Dated

18-Feb-2022

Mode/Terms of Payment

Supplier's Ref

Other References

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Memory	84733030	10.00 nos.	1,850.00	nos	18,500.00
CGST Output					1,665.00
SGST Output					1,665.00

Total

10.00 nos.

₹ 21,830.00

E & C

Company's Bank Details

Bank Name

PNB - 1277002100015729

A/c No

1277002100015729

Branch & IFS Code

Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd

This is a Computer Generated Invoice



TAX INVOICE

Mob. : 9167644751



SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104.

E-mail : sheetalinfotech2016@gmail.com

M/s. Dr. Baliram Hiray College,
of Architecture, Government
Colony, Bandra (East)
Mumbai 400051.

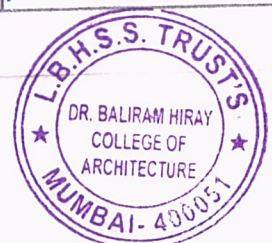
Invoice No: 59 Date: 24/2/22

Challan No: _____ Date: _____

P.O. No: _____ Date: _____

Sr. No.	DESCRIPTION	Qty	Rate	Amount	P.
1	Map type Projector screen [hygienic 6x4]	2	2100	4200	00
	Gst on 18%.				
	C Gst 9%.		378		
	S Gst 9%.		378	756	00
	Approved Vikram Bhatnagar SHEETAL INFOTECH GSTIN: 27AETPL9532R1ZB VAT TIN No. 27881230297 V w.e.f. 19/08/2016 CST TIN No. 27881230297 C w.e.f. 19/08/2016				
Rupees: <u>Four Thousand Nine Hundred</u> <u>Fifty Six Rupees only.</u>			Total	4200	00
			VAT/GST @ 18%	756	00
			Gr. Total	4956	00
Remarks: Direct warranty by service centre, no warranty for physical damage on burnt goods or seal broken Goods once sold will not be taken back. Cheque return charges -250		For Sheetal Infotech <i>[Signature]</i> Authorized Signatory			
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of 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, turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid		E.O.E.			

[Signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan Zaver Road,
Mulund (West) , Mumbai - 400080,
Tel 25687771 / 69

ISTIN/UIN 27AACCM7113M1ZB
State Name Maharashtra, Code : 27
Mail multilink@multilinkmail.com
Buyer

ate Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

N 341, Govt Colony,

andra (E), Mumbai.

ate Name Maharashtra, Code : 27

Invoice No.

MS/GST/2022/103

Delivery Note

Dated

25-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
REPAIRS OF MOTHERBOARD MAXTONE H81 INTEL CHIP M/B WITH PROCESSOR CPU FAN & RAM S/N: MTH8117030439 / 0440 WARRANTY 30 DAYS NO DISPLY ISSUE SOLVED	998713	18 %	2.00 nos.	900.00 nos.	1,800.00

CGST Output

162.00

SGST Output

162.00

Total

2.00 nos.

₹ 2,124.00

Chargeable in words

1 Rupees Two Thousand One Hundred Twenty
Only

E & OF

Company's Bank Details

Bank Name

PNB - 1277002100015729

A/c No

1277002100015729

Branch & IFS Code

Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd

Company's PAN

AACCM7113M

Authorized Signatory

This is a Computer Generated Invoice



Dr. Daliram Hiray

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,

Mulund (West), Mumbai - 400080

Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name: Maharashtra, Code: 27

E-Mail: multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S N 341, Govt Colony,

Bandra (E), Mumbai

State Name: Maharashtra, Code: 27

Invoice No.

MS/GST/2022/104

Delivery Note

Dated

25-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MOTHERBOARD TECHNOS 455 INTEL CHIP M/B S/N: J4X06MP02644 WITH PROCESSOR CPU FAN & RAM 2 NOS GAPPA, TX IN-BEAR CIB ON M/B	84733020	18 %	1.00 nos.	3,475.00 nos.	3,475.00
	CGST Output					312.75
	SGST Output					312.75
	Rounded Off					(-)0.50

Total

1.00 nos.

₹ 4,100.00

in words (in words)

E & GF

in Rupees Four Thousand One Hundred Only

Company's Bank Details

Bank Name

PNB - 1277002100015729

A/c No.

1277002100015729

Branch & IFS Code

Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Company's PAN

AACCM7113M

This is a Computer Generated Invoice

Authorized Signatory



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHARSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.NO.341, NEAR ...
MUMBAI - 400051
CONTACT NO.

Invoice No. : CSI/1282-22-23
Date : 26.02.2022
Challan No. : CSI/

KIND ATTN : Mr. VIKRAM
CS, IN

SR. NO.	PARTICULARS DESKTOP ON RENTAL (PERIOD : 15.02.2023-24.02.2023) DELL E5440/5470/5430/ HP6470B	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
1	INTEL CORE I5 10th GEN CPU, 8 GB RAM, 500 HDD / 512 SSD LAPTOP NO. CSI/L/ 526, 624, 631, 627, 630, 621, 962, 975, 976, 981, 950, 953, 985, 957, 987, 969, 968, 948, 960, 317, 363, 003, 139, 150, 385, 382, 143, 372, 387, 152, 386, 408, 420, 428, 395, 413, 425, 390, 371, 384, 414, 415, 397, 978	18%	44 Nos	9 DAYS	900	39600.00
2	LENOVO DESKTOP CSI D 911, 901, 910, 916, 918, 905, 914, 902, 915, 919 907, 912, 911, 913, 904, 920		16	9	1000	16000.00
60					Total	55,600.00
						5004.00
					Total	65,608.00

RUPEES : SIXTY FIVE THOUSAND SIX HUNDRED EIGHT ONLY.

QTAABCC4872F1ZR

KAN SAC 9974

PAN No. AABCC4872E

Terms & Conditions

1. Payment to be made within 15 days of invoice date.

2. Payment to be made by bank transfer only.

3. Payment to be made by cash only if the amount is less than Rs. 10,000.

4. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

5. Payment to be made by credit card only if the amount is less than Rs. 10,000.

6. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

7. Payment to be made by cash only if the amount is less than Rs. 10,000.

8. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

9. Payment to be made by credit card only if the amount is less than Rs. 10,000.

10. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

11. Payment to be made by cash only if the amount is less than Rs. 10,000.

12. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

13. Payment to be made by credit card only if the amount is less than Rs. 10,000.

14. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

15. Payment to be made by cash only if the amount is less than Rs. 10,000.

16. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

17. Payment to be made by credit card only if the amount is less than Rs. 10,000.

18. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

19. Payment to be made by cash only if the amount is less than Rs. 10,000.

20. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

21. Payment to be made by credit card only if the amount is less than Rs. 10,000.

22. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

23. Payment to be made by cash only if the amount is less than Rs. 10,000.

24. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

25. Payment to be made by credit card only if the amount is less than Rs. 10,000.

26. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

27. Payment to be made by cash only if the amount is less than Rs. 10,000.

28. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

29. Payment to be made by credit card only if the amount is less than Rs. 10,000.

30. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

31. Payment to be made by cash only if the amount is less than Rs. 10,000.

32. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

33. Payment to be made by credit card only if the amount is less than Rs. 10,000.

34. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

35. Payment to be made by cash only if the amount is less than Rs. 10,000.

36. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

37. Payment to be made by credit card only if the amount is less than Rs. 10,000.

38. Payment to be made by bank transfer only if the amount is more than Rs. 10,000.

39. Payment to be made by cash only if the amount is less than Rs. 10,000.

40. Payment to be made by cheque/drafts only if the amount is more than Rs. 10,000.

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:-

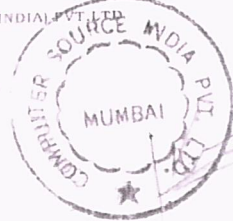
A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM-67

IFSC CODE: UBIN0903302

AUTHORIZED SIGNATORY



5560 x 24 = 1112

5560 x 1112 = 64496

1180561
644961
2/3
CNI-43

28/2/23

1180561
656081
SVI-43
2/3/2023



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080
Ph : 25687771 / 25680615
State Name : Maharashtra, Code : 27

Invoice No.

MS/2021-22/13

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Mar-2022

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

er
e Bhausaheb Hiray S S Trust's Inst of Comp A Ppl
1341, Govt Colony
ndra (East),
mbai.
ite Name : Maharashtra, Code : 27

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Outsourcing of Engineer

Outsourcing of L1 - Desktop Engineer
(2 Yrs. Min. Exp.) for the Period
1st Mar. 2022 to 31st May 2022

73,750.00

Total

₹ 73,750.00
E & O E

Amount Chargeable (in words)

in Rupees Seventy Three Thousand Seven
and Fifty Only

AMOUNT 295000/-

Company's Bank Details

Bank Name

Punjab National Bank 21784

A/c No.

1277002100021784

Branch & IFS Code : Mumbai, Mulund (West) & PUNB0127700

for Multilink Computer Services

that this invoice shows the actual price of the
described and that all particulars are true and

Authorized Signatory

This is a Computer Generated Invoice



73750
- 73750
73000

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan Zaver Road,
Mulund (West), Mumbai - 400080
Tel: 25687771 / 69

GSTIN/UID: 27AACCM7113M1ZB

State Name: Maharashtra, Code: 27

E-Mail: multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341 Govt Colony

Bandra (E), Mumbai

State Name: Maharashtra, Code: 27

Invoice No.

MS/GST/2022/132

Delivery Note

Dated

3-Mar-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cat 6 Cable 1MTR CAT6 PATCH CORD STACKFINE	8544	5.00 nos.	84.75	nos	423.75

CGST Output

38.14

SGST Output

38.14

Less

Rounded Off

(-)0.03

Total

5.00 nos.

₹ 500.00

E. & O E

(Amount Chargeable in words)

Five Hundred Rupees Only

Company's VAT TIN
Company's CST No
Company's PAN

27020400256 V w.e.f. 01/04/2005
27020400256C w.e.f. 01/04/2005
AACCM7113M

I hereby certify that my/our registration certificate under
Maharashtra Value Added Tax Act 2002 is in force on
the date of the sale of the goods specified in this tax
invoice and the transaction of sale
has been accounted for in the turnover of sales while filing
return and the due tax, if any payable on the sales has
been paid.

Company's Bank Details

Bank Name

PNB - 1277002100015729

A/c No

1277002100015729

Branch & IFS Code

Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



[Handwritten Signature]

[Handwritten Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan Zaver Road
Mulund (West) Mumbai - 400080
Tel 25687771 / 69
GSTIN/UIN 27AACCM7113M1ZB
State Name Maharashtra, Code : 27
E-Mail multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S Trust's Inst of Comp Appl.
S N 341 Govt Colony
Bandra (E), Mumbai
State Name Maharashtra, Code : 27

Invoice No.
MS/GST/2022/131
Delivery Note

Dated
3-Mar-2022
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SWITCH NETGEAR 24PORT POE SWITCH MODEL - GS-724TO SN - 6SN21B58004AC	85176290	1.00 nos.	24,000.00	nos	24,000.00
CGST Output					2,160.00
SGST Output					2,160.00

Total

1.00 nos.

₹ 28,320.00

E & OE

Twenty Eight Thousand Three Hundred

Company's Bank Details

Bank Name : PNB - 1277002100015729
A/c No : 1277002100015729
Branch & IFS Code : Mulund (W) & PUNB0127700
for Multilink Systems Pvt. Ltd.

270204002560 V w e f 01 04 2006
270204002560 W e f 01 04 2006
AACCM7113M

I hereby certify that my/our registration certificate under
the Goods and Services Tax Act 2002 is in force on
the date of sale of the goods specified in this tax
invoice and the transaction of sale
has been effected by means and
in accordance with the turnover of sales while filing
the return of sales tax, if any payable on the sales has
been paid.

Authorised Signatory

This is a Computer Generated Invoice



Dr. Baliram Hiray
Dr. Baliram Hiray

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name: Maharashtra, Code: 27
E-Mail: multilink@multilinkmail.com
Buyer:

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai
State Name: Maharashtra, Code: 27

Invoice No.
MS/GST/2022/129
Delivery Note

Dated
3-Mar-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Memory 4GB DDR3 KINGSTON MEMORY WARRANTY: 3 YEARS CIB	84733030	10.00 nos.	1,850.00	nos	18,500.00
CGST Output					1,665.00
SGST Output					1,665.00

Total 10.00 nos. ₹ 21,830.00

Indian Rupees Twenty One Thousand Eight Hundred thirty Only

E & O E

Company's Bank Details

Bank Name: PNB - 1277002100015729
A/c No: 1277002100015729
Branch & IFS Code: Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Company's VAT TIN
Company's GST No
Company's PAN

27020400256 V w.e.f. 01.04.2005
27020400256C w.e.f. 01.04.2005
AACCM7113M

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

Authorized Signatory

This is a Computer Generated Invoice



[Handwritten signature]

[Handwritten signature]
[Handwritten signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name Maharashtra Code 27

E-Mail: multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S N 341, Govt Colony,

Bandra (E), Mumbai.

State Name Maharashtra Code 27

Invoice No.

MS/GST/2022/129

Delivery Note

Dated

3-Mar-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Memory 4GB DDR3 KINGSTON MEMORY WARRANTY: 3 YEARS CIB	84733030	10.00 nos.	1,850.00	nos.	18,500.00
CGST Output					1,665.00
SGST Output					1,665.00

Total

10.00 nos.

₹ 21,830.00

E & O E

Amount Chargeable in words:

Indian Rupees Twenty One Thousand Eight Hundred
thirty Only

Company's Bank Details

Bank Name : PNB - 1277002100015729

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Company's VAT TIN
Company's GST No.
Company's PAN27020400266 V w.e.f. 01.04.2005
27020400266C w.e.f. 01.04.2005
AACCM7113M

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

This is a Computer Generated Invoice

Authorized Signatory



[Handwritten Signature]

[Handwritten Signature]



[Handwritten Signature]

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO. 2, HETRA PANNA INDUSTRIAL ESTATE

HEARUVAN INDUSTRIAL

GOREGAON, E. MUMBAI - 400065

MT 652143931932807800

GST No. 27AECW00012P

GST No. 27AECW00012P

Name and address of the buyer:

L.B.H.S.S. TRUST'S

INSTITUTE OF ARCHITECTURE

NO. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

MUMBAI - 400051

GST No. 27AECW00012P

STATE: MAHARASHTRA

STATE CODE: 27

Sl. No.	Description of Goods/Services	HSN/ASC	Quantity	Rate	Disc	Amount
1	MAHARASHTRA	8443	2174.00	0.50	0.00	1,087.00
2	MAHARASHTRA					
3	MAHARASHTRA					
4	MAHARASHTRA					
5	MAHARASHTRA					
6	MAHARASHTRA					
7	MAHARASHTRA					
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95	MAHARASHTRA					
96	MAHARASHTRA					
97	MAHARASHTRA					
98	MAHARASHTRA					
99	MAHARASHTRA					
100	MAHARASHTRA					

TOTAL TAXABLE VALUE

1,087.00

GST No. 27AECW00012P

97.83

GST No. 27AECW00012P

97.83

TOTAL TAX VALUE

97.83

GST No. 27AECW00012P

2174.00

2174.00

1,283.00

Rupees One Thousand Two Hundred Eighty Three Only

Date: 09-03-22

Terms & Conditions

We reserve our rights to demand and receive the full amount of this Bill even before due date. We pack, check goods carefully and are not responsible for damage, shortage theft in transit.

Local levies like OC, CRO, ENTRY TAX etc. has to be paid by the consignee as applicable.

We are not responsible for the local levies at consignee's end. Service - Supply - Original for Recipient Duplicate for transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

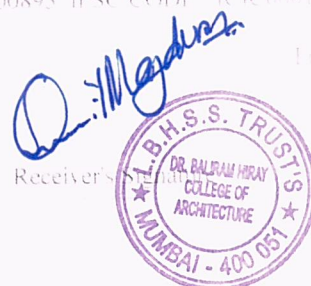
Other Office Address:

NONE

NONE

NONE

L.B.H.S.S. TRUST'S
INSTITUTE OF ARCHITECTURE
COMPUTER REGISTRATION
INWARD NO. 31
DATE 16/03/2022



For PULSE MARKETING

Authorized Signature

Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

#	: INV-CS-2021-0022	Place of Supply	: Maharashtra 27
Invoice Date	: 10-03-2022	Ref:	Mr. Praful
Terms	: Due on Receipt		
Due Date			
P.O #			

Bill To	Ship To
Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India	Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	CP Plus ZMP IP Dome Camera DA21PL3 (2 Years Warranty)	4	3200		12800.00

<i>Total In Words</i> <i>Indian Rupee - Twelve Thousand Eight Hundred Only</i> NEFT / RTGS Details:- Bank: Indusind Bank A/c No: 253012171900 IFSC Code: INDB0000600		Sub Total	12800.00
		Adjustment	0
		Total	12800.00
		Advance Payment	0.00
		Balance Due	12800.00
		Authorized Signature	

Terms & Conditions

Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days after material delivery.

Warranty - Goods warranty as per OEM terms & condition.

(a) Damaged and burnt parts are not covered under warranty.

(b) Warranty periods should be mentioned in the invoice for each goods.

©. Onsite service and support for 1 year from the date of invoice by the Brightek Solutions.



TAX INVOICE

Mob. : 9167644751



SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104.

E-mail : sheetalinfotech2016@gmail.com

M/s Dr. Baliram Hiray college,
of Architecture ; Government
Colony Bandra West
Mumbai 400051.

Invoice No: 021 Date: 16/3/22

Challan No: _____ Date: _____

P.O. No: _____ Date: _____

Sr. No.	DESCRIPTION	Qty	Rate	Amount	P.
1	<u>VJA Cable 4K</u>	5	700	3500	00
2	<u>HDMI Cable</u>	1	1400	1400	00
VAT TIN No. 27881230297 V w.e.f. 19/08/2016 CST TIN No. 27881230297 C w.e.f. 19/08/2016				Total	4900 00
Rupees: <u>Four Thousand Nine Hundred</u> <u>only.</u>				VAT/CST @ %	
				Gr.Total	4900 00
Remarks : Direct warranty by service centre. no warranty for physical damage on burnt goods or seal broken. Goods once sold will not be taken back. Cheque return charges -250					For Sheetal Infotech <i>[Signature]</i>
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of 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 turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid					

E O E

[Signature]



TAX INVOICE

Mob. : 9167644751



SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104.

E-mail : sheetalinfotech2016@gmail.com

M/s Dr. Baliram Hiray College
of Architecture, Government
Colony Bandra West
Mumbai 400051.

Invoice No: 024 Date: 24/3/22

Challan No: _____ Date: _____

PO. No: _____ Date: _____

Sr. No.	DESCRIPTION	Qty	Rate	Amount	P.
1	HDMI cable [15 meter]	2	1000	2000	00
VAT TIN No. 27881230297 V w.e.f. 19/08/2016 CST TIN No. 27881230297 C w.e.f. 19/08/2016				Total	2000 00
Rupees: <u>Two Thousand Rupees only</u>				VAT/CST @ %	
				Gr.Total	2000 00
Remarks: Direct warranty by service centre, no warranty for physical damage on burnt goods or seal broken. Goods once sold will not be taken back. Cheque return charges -250 E.O.E. I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction is sale covered by this Tax Invoice has been effected and the same can be substantiated for purposes of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.					For Sheetal Infotech <i>[Signature]</i> Authorized Signatory

[Signature]





SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104.

E-mail : sheetalinfotech2016@gmail.com

M/S Dr. Baliram Hiray College
of Architecture, Government
Colony Bandra West
Mumbai 400051

Invoice No: 023 Date: 24/3/22

Challan No: _____ Date: _____

PO. No: _____ Date: _____

Sr. No.	DESCRIPTION	Qty	Rate	Amount	P.
1	Beng DLP Projector [model no - MP514]				
	i] DMD chip	1	7900	7900	00
	ii] Motherboard main IC	1	4500	4500	00
#222686 12400/- SVC-301 6/4/22 * Beng projector check working fine <i>[Signature]</i> 25/3/22 <i>[Signature]</i> VAT TIN No. 27881230297 V w.e.f. 19/08/2016 CST TIN No. 27881230297 C w.e.f. 19/08/2016					
Rupees. <u>Twelve Thousand Four</u> <u>Hundred only.</u>				Total	12400 00
				VAT/CST @ %	
				Gr Total	12400 00

Remarks Direct warranty by service centre. no warranty for physical damage on burnt goods or seal broken.
 Goods once sold will not be taken back. Cheque return charges -250

E.O.E

For Sheetal Infotech

[Signature]
 Authorised Signatory

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

[Signature]



TAX INVOICE

Multilink Computer Services 1st Floor, Hari Bhuvan, Zaver Road, Mulund (West), Mumbai - 400 080. Ph : 25687771 / 25680615 State Name : Maharashtra, Code : 27		Invoice No. MS/2022-23/01 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery		Dated 1-Apr-2022 Mode/Terms of Payment 100% Advance Other Reference(s) Dated Delivery Note Date Destination	
Buyer Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl S N 341, Govt Colony, Bandra (East), Mumbai. PAN/IT No : State Name : Maharashtra, Code : 27					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Acronis Cyber Backup Acronis Cyber Backup (Standard Edition) @ Rs.10/- Per GB Per Month Cloud Space 100 GB Period : 01.04.2022 to 30.04.2022		100 no	10.00	no	1,000.00
	Total		100 no			₹ 1,000.00

Amount Chargeable (in words)
 Indian Rupees One Thousand Only

E. & O.E

Company's Bank Details

Bank Name : Punjab National Bank 21784

A/c No. : 1277002100021784

Branch & IFS Code : Mumbai , Mulund (West) & PUNB0127700

for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice

Samir M. Nigam



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080
Tel 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

N 341, Govt Colony,
Andra (E), Mumbai
State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2022/207

Delivery Note

Dated

7-Apr-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
MOTHERBOARD HIS H55 INTEL CHIP M/B SN-PLNL1NTHKK30443/52/44/58 PLLMHFMKKM20735/726/731	84733020	18 %	7.00 nos.	3,150 00	nos	22,050.00
CGST Output						1,984.50
SGST Output						1,984.50

130604
14/4/2022
SVC-43
26019/-

Total

7.00 nos.

₹ 26,019.00

Amount Chargeable (in words)

in Rupees Twenty Six Thousand Nineteen Only

E. & O.E

Buyer's VAT TIN
Buyer's GST No
Buyer's PAN

27020400256 V w.e.f. 01.04.2005
27020400256 C w.e.f. 01.04.2005
AACCM7113M

I 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 tax invoice is made by me/us and the transaction of sale effected by this tax invoice has been effected by me/us and will be accounted for in the turnover of sales while filing return and the due tax, if any payable on the sales has paid or shall be paid

Company's Bank Details

Bank Name : PNB - 1277002100015729

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Dec 14/22
D. M. Meghwar

DR

Handwritten signature



N.P. ES
14/4/2022

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S.N. 341, NEXT TO FORTIS HOSPITAL,

GOVT. COLLEGE ROAD, - 400069

MUMBAI - 400069

TEL: 022-26820174

Invoice No. CSI-11005

Date: 26/07/2022

Customer No. 123

KIND ATTN: Mr. VIKRAM

RE: M. No. 1001, 1002, 1003

GSTIN

SERIAL NO.	PARTICULARS	GST%	QTY	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL	18%				
	PERIOD: 01/04/2022 TO 30/04/2022					
	DELL OPTIPLEX 7010		20	30	1800	36000.00
	4GB RAM, 1TB HDD DVD WR WITH SET		Nos	1	1500	1500.00
	DESKTOP NO. CSI-D/764, 746, 840, 505, 506, 769, 855,					
	543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782,					
	794, 330					
	ASSEMBLED DESKTOP		15	30	1800	27000.00
	CSI-D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257,					
	335, 338, 236, 258, 123					
	STAND BY Machine CSI-D/281, 302		2			
			37			
					Total	40,040.00
						3603.60
						3603.60
					Total	47237.00

RUPEES FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY

GST NO. 27AACJ00071111

REG. NO. 4473

DATE: 26/07/2022

TIME: 10:00 AM

PLACE: MUMBAI

FOR: M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

ADDRESS: S.N. 341, NEXT TO FORTIS HOSPITAL, GOVT. COLLEGE ROAD, - 400069

TEL: 022-26820174

FAX: 022-26820175

EMAIL: sales@computersource.co.in

WEBSITE: www.computersource.co.in

FOR: M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

ADDRESS: S.N. 341, NEXT TO FORTIS HOSPITAL, GOVT. COLLEGE ROAD, - 400069

TEL: 022-26820174

FAX: 022-26820175

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FOR: M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

ADDRESS: S.N. 341, NEXT TO FORTIS HOSPITAL, GOVT. COLLEGE ROAD, - 400069

TEL: 022-26820174

FAX: 022-26820175

EMAIL: sales@computersource.co.in

WEBSITE: www.computersource.co.in

Note: We lease only hardware, we do not lease any kind of operating system or software.

RIGS DETAILS:

A/C NO: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM 400067

IFSC CODE: UBIN0903302



[Signature]
20/07/22

[Signature]
20/7/22
acid

[Signature]

[Signature]



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH

109, MEWAD, E. S. PATANWALA COMPOUND,
L. B. S. MARG, GHATKOPAR (WEST)

MUMBAI - 400 086

TEL NO : 25002991 / 4761

GSTIN/UIN: 27AAEPM2067P1Z9

State Name : Maharashtra, Code : 27

Buyer

HIREY COLLEGE

BANDRA EAST

MUMBAI

State Name : Maharashtra, Code : 27

Invoice No

036/GST/2022-23

Delivery Note

Dated

8-Apr-2022

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 35/4 BENO MX518P NEW ORIGINAL LAMP REPLACEMENT WARRANTY 6 MONTHS	998713	1 PCS	4,500.00	PCS	4,500.00

CENTRAL GST @ 9 %

9 %

405.00

STATE GST @ 9 %

9 %

405.00

Total

1 PCS

₹ 5,310.00

E. & O.E

Amount Chargeable (in words)

RUPEES Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words)

RUPEES Eight Hundred Ten Only

Company's VAT TIN

27670283256V.w.e.f.d.t. 1-4-2006

Company's CST No

27670283256C.w.e.f.d.t. 1-4-2006

Company's Service Tax No

AAEPM2067PST001

Company's PAN

AAEPM2067P

Declaration

"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name

AXIS BANK C A/C NO : 029010200011097

A/c No

029010200011097

Branch & IFS Code: UTIB0000029

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Projector check
working ok
9/4/22

RB

Trashed
Anil Mehta



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
 109, MEWAD, E S PATANWALA COMPUND,
 L B S MARG, GHATKOPAR (WEST)
 MUMBAI - 400 086
 TEL NO : 25002991 / 4761
 GSTIN/UIN : 27AAEPM2067P1Z9
 State Name : Maharashtra, Code : 27

Buyer
HIREY COLLEGE
 BANDRA EAST
 MUMBAI
 State Name Maharashtra, Code : 27

Invoice No.
035/GST/2022-23
 Delivery Note

Dated
8-Apr-2022
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	REPAIRING CHARGES JOB NO 36/4 EPSON 5300 MOTHERBOARD REPAIR + POWER SUPPLY REPAIR LCD SENSOR REPLACEMENT	998713	1 PCS	6,450.00	PCS	6,450.00

CENTRAL GST @ 9 %
 STATE GST @ 9 %

9 % 580.50
 9 % 580.50

Total 1 PCS ₹ 7,611.00
 E. & O E

Amount Chargeable (in words)

RUPEES Seven Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	6,450.00	9%	580.50	9%	580.50	1,161.00
Total	6,450.00		580.50		580.50	1,161.00

Tax Amount (in words) RUPEES One Thousand One Hundred Sixty One Only

Company's VAT TIN : 27670283256V.w.e.f dt.1-4-2006
 Company's CST No : 27670283256C.w.e.f dt.1-4-2006
 Company's Service Tax No : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration

"We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097
 A/c No. : 029010200011097
 Branch & IFS Code : UTIB0000029

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Projector check
 working OK

Recd
 9/4/22.

A

Grateful to

Dr. Balram Miray



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

PAN No. AENB 0012P

GSTIN No. 2702 AX 6132P1ZU

Name and address of the buyer:

PATEL, CHANDRAN HIRAY

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

PUNJAGUTTA ROAD, CO. 100, 100, 100, STREET, ESTATE

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
3708 10 00 MP 25011	8443	3708.00	0.50	0.00	1,854.00
3708 10 00 MP 25011	8443	3708.00	0.50	0.00	1,854.00
Regime: 2702 AX 6132P1ZU					
Gross: 3708.00					
Net: 3708.00					

TOTAL TAXABLE VALUE

1,854.00

18%	333.72	1,854.00	1,854.00
28%	519.12	1,854.00	1,854.00
TOTAL TAX VALUE			

13/4/22

At 180105
2188/-
17/4/2022

3708.00 3708.00 2,188.00

Regime: 2702 AX 6132P1ZU

Gross: 3708.00

Net: 3708.00

18% 333.72 1,854.00 1,854.00

28% 519.12 1,854.00 1,854.00

TOTAL TAX VALUE

3708.00 3708.00 2,188.00

Bank of India Ltd. (BANK) - Goregaon East - A/C NO. 120605000893 - HSN CODE: 10000000

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

Loc. PULSE MARKETING



INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name

Invoice No. :

VN/1002/ 2022-23

Hiray Computer Lab

Invoice Date. :

18.4.2022

Late Bhausaheb Hire SS Trust College of Architecture

Opp. Kherwadi Police Stn,

Bandra (East)

Mumbai -400 051

Service/ Bandwidth

Duration

Charges Payable (Rs)

BANDWIDTH

3 Months

Period

01st Apr 2022 to 30th June 2022

6,000

25 Mbps

Total Amount Payable

6,000

Total Amount Payable (In Words)

Rs. Six Thousand Only.

Declaration

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

Payment to be made in favour of "Viking Network Private Limited"

Authorised Signatory

Viking Network Pvt Ltd



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S N 341, NEAT TO ENGLISH SCHOOL,

GOVT. COLONY BASTORY LANE,

MUMBAI - 400051

CONTACT No.

Invoice No. CSI/1169/22/23

Date 26.04.2022

Challan No. CSI

KIND ATTN: Mr VIKRAM

Mobile No. 9820015454

GSTIN

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD: 01.04.2022 - 30.04.2022)	18%				
	DELL OPTIPLEX 7010					
1	ASSEMBLED DESKTOP CPU: I3 4170, 4GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40040.00
						3603.60
					Total	43643.60
	RUPEES : FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47247.00

GST NO: 27AABCL4872F12N

HSN/SAC: 9971

PAN No: AABCC4872E

Terms & Conditions

1. We do not take any responsibility for the

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Note: We lease only hardware we do not lease any kind of operating system or Software.

RIGS DETAILS:

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM 67

IFSC CODE: UBIN0903302

For COMPUTER SOURCE INDIA PVT. LTD.

Authorised Signatory

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Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHER S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S.K. 341, HANUMAN TEMPLE, KANDIVALI WEST, MUMBAI - 400069

MR. VIKRAM

MR. VIKRAM

MR. VIKRAM

DATE: 20/07/2022

DATE: 20/07/2022

DATE: 20/07/2022

KIND ATTN: MR. VIKRAM

GSTIN

SR. NO.	PARTICULARS	GST%	QTY	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD: 01.05.2022 - 31.05.2022)	18%				
	DELL OPTIPLEX 7010					
1	SYSTEM UNIT, CPU, 16GB RAM, 1TB HDD, DVD WR WITH SET		20	31	16000	320000
	DESKTOP NO: CSI/D/764, 746, 84C, 505, 506, 769, 855,		Nos.	DAYS		
	543, 508, 843, 770, 772, 323, 752, 560, 858, 536, 782,					
	794, 530					
	ASSEMBLED DESKTOP					
	CSI D: 163, 340, 276, 120, 153, 246, 384, 330, 132, 257,		15	31	16000	240000
	345, 348, 236, 258, 123					
	STAND BY Machine CSI/D/281, 302		2			
			37			
					Total	320000
						3603.60
						3603.60
					Total	17247.00

RUPEES FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.

GST NO: 27AABCT4872Z

HSN/SAC: 9999

PAN No: AABCT4872Z

TECHNICAL ADDRESS

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Note: We lease only hardware we do not

lease any kind of operating system or

Software

SOFTWARE

RIGS DETAILS

A/C NO: S10101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM 67

IFSC CODE: UBIN0903302

AUTHORISED SIGNATURE



20/07/2022

20/7/22

20/07/2022



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109, MEWAD, E S PATANWALA COMPUND,
L B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO. : 25002991 / 4761
GSTIN/UIN : 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27
Buyer
HIREY COLLEGE
MUMBAI
State Name : Maharashtra, Code : 27

Invoice No. Dated
252/GST/2022-23 1-Jun-2022
Delivery Note Mode/Terms of Payment
Supplier's Ref Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PROJECTOR MOUNTING KIT	85299090	2 PCS	2,100.00	PCS	4,200.00
CENTRAL GST @ 9 %			9 %		378.00
STATE GST @ 9 %			9 %		378.00

Total 2 PCS ₹ 4,956.00
E & O E

Amount Chargeable (in words)

RUPEES Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85299090	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) RUPEES Seven Hundred Fifty Six Only

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
Company's GST No : 27670283256C.w.e.fdt.1-4-2006
Company's Service Tax No : AAEPM2067PST001
Company's PAN : AAEPM2067P

Declaration :
I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No : 029010200011097
Branch & IFS Code : UTIB0000029

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

2/6/22



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931 9324897500

PAN No.: AEXPA6132P

GSTIN: 27AEXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHIB HIRRAY

1ST FLR GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 721

Invoice Date: 02-06-22

Challan No.: 721

Challan Date: 02-06-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN / ASC	Quantity	Rate	Dise	Amount
RICOH ALCIO MP 2501L Serial No: F355M150335 Cur. Reading: 227267 27-05-22 Last: 225893 24-04-22 Gross: 1374.00 Spoilt: 0.00 Net: 1374	8443	1374.00	0.50	0.00	687.00
TOTAL TAXABLE VALUE					687.00
CGST: 9.00%					61.83
SGST: 9.00%					61.83
TOTAL TAX VALUE					123.66

11 140 430
4/6/2022
41/-
901-43

Totals: Pieces 1,374.00 1374.00 811.00
Rupees: Rupees Eight Hundred Eleven Only
Due Date: 02-06-22

Terms & Conditions:

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage / shortage / theft in transit.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service - Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

For PULSE MARKETING

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.
Ph : 25687771 / 25680615
State Name : Maharashtra, Code : 27

Invoice No.

MS/2022-23/02

Delivery Note

Dated

2-Jun-2022

Mode/Terms of Payment

100% Advance

Dated

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl
S N 341, Govt Colony,
Bandra (East),
Mumbai.

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Outsourcing of Engineer Outsourcing of L1 + Desktop Engineer (2 Yrs. Min. Exp.) for the Period 1st June 2022 To 31st August 2022						73,750.00

Total

₹ 73,750.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven Hundred
Fifty Only

Remarks

YEARLY AMOUNT 295000/-

for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice



TDS 1/1 = 738
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEAD COMPUTERS

002, F/Wing, Samishra Chs. Ltd.
P. K. Road, Keshav Pada, Opp. Zenith Tower,
Nr. Aakash Show Room, Mulund (VV)
Mumbai-400080
Mob No. 8169314050/9594443778
VhatsApp No. 8082433607
GSTIN/UIN: 27BHTPS1400D1ZF
State Name: Maharashtra, Code: 27
E-Mail: leadcomputers21@gmail.com

Buyer

M/s. Hiray College

S. No. 341, Near Kherwadi Police Station, Next
to New English School, Government Colony,
Bandra (E) Mumbai-400051.

State Name: Maharashtra, Code: 27

Invoice No.

22-23 /118

Dated

6-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Seagate 500GB SATA HDD S/N 5VV05RW1/9VV0HHJ9 Z3TVCLLB/Z6EKCMY 9VV7BFS6/9VV4P2SK 6VV3F3AS/Z3TPKR8E 9VV4E6WH/S2AT202C 1 YEAR WARRANTY CARRY IN	84717020	10.00 Nos.	1,186.44	Nos.		11,864.40
		CGST			9 %		1,067.80
		SGST			9 %		1,067.80

Hiray
8/6/22

Hiray
7/6/22

11,864.40
14000/-
SVC. 13
8/6/22

Total 10.00 Nos. ₹ 14,000.00

E & O E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.40		1,067.80		1,067.80	2,135.60

Tax Amount (in words) Indian Rupees Two Thousand One Hundred Thirty Five and Sixty paise Only

Company's PAN

BHTPS1400D

Declaration

Goods once sold will not be taken back. No warranty
for burnt or physically damaged material. If any
discrepancy in the above invoice should be brought into notice within 7 days.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

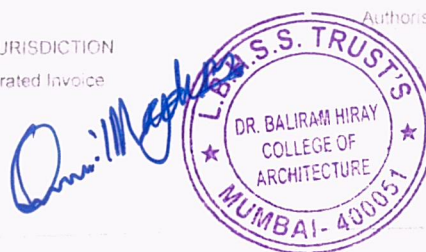
Bank Name: Indian Bank

A/c No: 7018640000

Branch & IFS Code: Mulund (W) & IDIB000M059

for LEAD COMPUTERS

Authorised Signatory



TAX INVOICE

LEAD COMPUTERS

002 F/Wing, Samshra Chs Ltd,
B.K. Road Keshav Pads Opp. Zenith Tower,
Nr. Aakesha Show Room, Mulund (W)
Mumbai-400080.
Mob No. 8169314050/9594443778
WhatsApp No. 8082433607
GSTIN/UIN: 27BHTPS1400D1ZF
State Name: Maharashtra, Code: 27
E-Mail: leadcomputers21@gmail.com

Buyer

Mis. Hiray College

S No 341 Near Kherwadi Police Station, Next to
New English School Government Colony,
Bandra (E) Mumbai-400051.

State Name: Maharashtra, Code: 27

Invoice No.

22-23 /126

Dated

9-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cp Plus Network Camera MODEL DA21PL3 S/N 2204012441024715/1032292 1032767/1032777/1024839	85258090	5.00 Nos.	2,627.12	Nos.		13,135.60
		CGST		9 %			1,182.20
		SGST		9 %			1,182.20
		Total	5.00 Nos.				₹ 15,500.00

(Amount in words)

Indian Rupees Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	13,135.60	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.60		1,182.20		1,182.20	2,364.40

Tax Amount in words:

Indian Rupees Two Thousand Three Hundred Sixty Four and Forty paise Only

Company's PAN

BHTPS1400D

Declaration

Goods once sold will not be taken back. No warranty for
burnt or physically damaged material. If any discrepancy in the
above invoice should be brought into notice within 7 Days.

Company's Bank Details

Bank Name: Indian Bank

A/c No: 7018640000

Branch & IFS Code: Mulund (W) & IDIB000M059

for LEAD COMPUTERS

Dr. Baliram Hiray



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PK



109 Mewad, E.S. Patanwala Compound, L.B.S Marg,
Ghatkopar (West), Mumbai- 400086.
GSTIN: 27AAEPM2067P1Z9
Contact: Smeet Mayani
Director (Sales & Maintenance)
9930441153, 9820000890, +91-22-25000146

To,
Institute: Hiray College

Date: 16/06/22

Quote: CDTL0322

Dear Sir/Madam ,

Thank you for giving us an opportunity to quote. Based on your projector received at our service-centre for repairs; a quotation for the same is attached in this document.

We are pleased to quote you the following:

Sr. No	Company	Model No, S/N	Diagnosis	Remarks			
1	BenQ	MX-518	dull display	front focus lense replacement + polarizer replacement (Servicing of projector included)			
2	Epson	EB-X03	deem display	new LCD replacement +polarizer replacement (Servicing of projector included)			
Products/ Service				Price (INR)	QTY	Total (Exclusive of GST)	Delivery
1	front focus lense replacement + polarizer replacement (Servicing of projector included) for BenQ MX 518			3,850	1	₹ 3850	1-2 DAYS
2	new LCD replacement +polarizer replacement (Servicing of projector included) for Epson EB-X03			3,200	1	₹ 3200	1-2 DAYS

Terms and Condition:

Delivery: As mentioned above.
Warranty: 6 months on parts replacement
Note: GST is charged extra as per actual

Thank You for your business

[Signature]
24/6/22



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH

109, MEWAD, E S PATANWALA COMPUND,
L B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN : 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27
Buyer

HIRAY COLLEGE

MUMBAI
State Name : Maharashtra, Code : 27

Invoice No.

392/GST/2022-23

Delivery Note

Dated

21-Jun-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 115/6 EPSON EB-X03 NEW LCD REPLACEMENT + POLARIZER REPLACEMENT	998713	1 PCS	3,200.00	PCS	3,200.00

CENTRAL GST @ 9 %

9 %

288.00

STATE GST @ 9 %

9 %

288.00

Handwritten: 2222698
3776/-
29/6/22
CML 301

Total

1 PCS

₹ 3,776.00

Amount Chargeable (in words)

E. & O E

RUPEES Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) RUPEES Five Hundred Seventy Six Only

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
Company's CST No : 27670283256C.w.e.fdt.1-4-2006
Company's Service Tax No : AAEPM2067PST001
Company's PAN : AAEPM2067P

Declaration

"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX if any payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No : 029010200011097
Branch & IFS Code : UTIB0000029

for BVM INFOTECH

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
09 MEWAD, E S PATANWALA COMPUND,
B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
EL NO : 25002991 / 4761
ISTIN/UIN : 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27
Buyer

HIRAY COLLEGE
MUMBAI
State Name : Maharashtra, Code : 27

Invoice No. **385/GST/2022-23**
Dated **21-Jun-2022**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
REPAIRING CHARGES JOB NO 116/6 GENQ MX-518 FRONT FOCUS LENSE REPLACEMENT + POLARIZER REPLACEMENT	998713	1 PCS	3,850.00	PCS	3,850.00

CENTRAL GST @ 9 % 9 % **346.50**
STATE GST @ 9 % 9 % **346.50**

#222699
15N31-
SVC-301
29/6/2022

Total **1 PCS** **₹ 4,543.00**
E. & O.E

Amount Chargeable (in words)

RUPEES Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,850.00	9%	346.50	9%	346.50	693.00
Total	3,850.00		346.50		346.50	693.00

Tax Amount (in words) **RUPEES Six Hundred Ninety Three Only**

Company's VAT TIN: 27670283256V.w.e.fdt.1-4-2006
Company's GST No: 27670283256C.w.e.f dt.1-4-2006
Company's Service Tax No: AAEPM2067PST001
Company's PAN: AAEPM2067P

Declaration
I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid "

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No. : 029010200011097
Branch & IFS Code: UTIB0000029

for BVM INFOTECH

Authorised Signatory

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TAX INVOICE

LEAD COMPUTERS 002, F Wing, Samishra Chs. Ltd., P.K. Road, Keshav Pada, Opp. Zenith Tower, Nr. Aakesha Show Room, Mulund (W) Mumbai-400080. Mob. No. 8169314050/9594443778 WhatsApp No. 8082433607 GSTIN/UIN: 27BHTPS1400D1ZF State Name : Maharashtra, Code : 27 E-Mail : leadcomputers21@gmail.com		Invoice No. 22-23 /170 Delivery Note	Dated 24-Jun-2022 Mode/Terms of Payment
Buyer M/s. Hiray College S.No 341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra (E), Mumbai-400051. State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell Usb Keyboard S/N: CN09RY0PRC0023NA8Q3/A80D A8UX/A92T/A9RE/A9XD/A9V2 A9JC/A9SN/A9XT.	84716040	10.00 Nos.	457.63	Nos.		4,576.30	
2	Dell Usb Optical Mouse S/N: CN0GXCWVLO30023H03ME/03LW 03MJ/03MI/03MC/03MK/03MH/03MF/03M2	84716060	10.00 Nos.	266.95	Nos.		2,669.50	
3	Zebronics Atx Smpps S/N: ZBA02PR05904/00848/01958 00842/07837	85044029	5.00 Nos.	542.37	Nos.		2,711.85	
							9,957.65	
CGST							9 %	896.20
SGST							9 %	896.20
Less							R/d	(-)0.05
Total			25.00 Nos.				₹ 11,750.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	4,576.30	9%	411.87	9%	411.87	823.74
84716060	2,669.50	9%	240.26	9%	240.26	480.52
85044029	2,711.85	9%	244.07	9%	244.07	488.14
Total	9,957.65		896.20		896.20	1,792.40

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Ninety Two and Forty paise Only

Company's PAN

: BHTPS1400D

Declaration

Goods once sold will not be taken back. No warranty for burnt or physically damaged material. If any discrepancy in the above invoice should be brought into notice within 7 Days.

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 7018640000

Branch & IFS Code : Mulund (W) & IDIB000M059

for LEAD COMPUTERS



Authorised Signatory

SUBJECT TO MUMBAI JUDICIAL NOTICE

This is a Computer Generated Invoice

Handwritten signature

Handwritten signature

Handwritten signature
29/6/22

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVAN INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

TEL: 022-26124351, 93224847500

GSTIN: 27AEXPA6132P

GSTIN: 27AEXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHIB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 1049

Invoice Date : 02-07-22

Challan No. 1049

Challan Date 02-07-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services

HSN/ASC

Quantity

Rate

Disc

Amount

RICOH RICO MP 2501L

8443

3224.00

0.50

0.00

1,612.00

Serial No. : 1355M150335

Order Picking: 230491 01-07-22 Last: 227267 27-05-22

Gross: 3224.00 Spoilt (%): Net: 3224

TOTAL TAXABLE VALUE

1,612.00

IGST 9.00 %

145.08

SGST 9.00 %

145.08

TOTAL TAX VALUE

290.16

#180437
1902/-
11/2/22
900-43

Totals: Pieces 3,224.00

3224.00

1,902.00

Rupees: Rupees One Thousand Nine Hundred Two Only

Due Date: 02-07-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.

2. We pack check goods carefully and are not responsible for damage/shortage theft in transit.

3. Local levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not be responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



Received
9/7/22

Receiver's Signature

For PULSE MARKETING



Authorised Signatory

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S.N.311, NEXT TO CIVIL ENGINEERING COLLEGE

GOVT. COLONY HANDEKRAVA

MUMBAI - 400069

CONTACT NO.

Invoice No. CS-1856

Date: 01/06/2022

Contract No. CS-1

KIND ATTN: Mr. VIKRAM

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL					
	PERIOD: 01.06.2022 - 30.06.2022	18%				
	DELL OPTIPLEX 7010		20	Nos		
1	DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530					
	ASSEMBLED DESKTOP		15	Nos		
	CSI D: 163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123					
	STAND BY Machine CSI/D/281, 302		2			
			37			
					Total	10,040.00
						3603.60
					Total	3603.60
					Total	17,247.00

RUPEES: FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.

GST NO. 27AABCC4872E12R

HAN: SAC/9971

PAN: SAASAC4872E

Tax Exempted

Note: We leave only hardware we don't

leave any kind of operating system or

Software

RIGS DETAILS:

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM 60

IFSC CODE: UBIN0903302

To: COMPUTER SOURCE (INDIA) PVT LTD

AUTHORIZED SIGNATORY



Handwritten signature
20/07/2022

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20/7/22

Handwritten signature
Handwritten signature



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

PARAMOUNT INFINET PVT.LTD.
306/5 Government Colony ,BANDRA (E), MUMBAI -400051

BILL

Customer copy

DATE: 12 July, 22

College Of Architecture,

opp Kherwadi Police stn. Govt. Colony Bandra East Mumbai 400051

1236370
sfal2022
SVC-301
4750

Subject to realisation of cheque.

For SHREE SAMARTH CABLE VISION

Login.paramountcable.com

Type user id: hiraycomputerlab

Password:123456

Cust. Sign

Delivery by

Authorised Signatory

Balance as on Date: **8750/-**

Q. N. S. S.



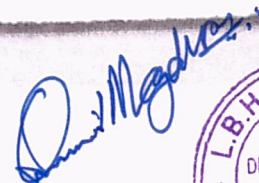
INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai - 400 051	Invoice No. :	VN/1019/ 2022-23	
	Invoice Date. :	13.7.2022	
Sr	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months Period 01st July 2022 to 30th Sept 2022	6,000
Total Amount Payable			6,000
Total Amount Payable (In Words) Rs. Six Thousand Only.			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			
Cheque to be made in favour of "Viking Network Private Limited"			Authorised Signatory Viking Network Pvt Ltd



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S.N. 141, NEXT TO ENGLISH SCHOOL,

GOVT. COLONY HADRA KANE

MUMBAI - 400043

CONTACT NO.

Invoice No. CSI/1096/22/22

Date 26/07/2022

Challan No. CSI/

KIND ATTN.: Mr. VIKRAM

ECT. PHONE: 022-26220174

GSTIN

SR. NO.	PARTICULARS	GST%	QTY	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.07.2022 -31.07.2022)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I3 2.93 GHZ CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20	31	1143	22860.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1143	17145.00
	STAND BY Machine CSI/D/281, 302		2			
			37			
					Total	40,040.00
						3603.60
					Total	3603.60
	RUPEES : FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO. 27AABCC4872E1ZR

HSN/SAC 9973

PAN No. AABCC4872E

Terms & Conditions

1. This is a Rental Invoice.

2. The Computer Hardware is to be used for the purpose specified in the invoice.

3. The Computer Hardware is to be used for the purpose specified in the invoice.

4. The Computer Hardware is to be used for the purpose specified in the invoice.

5. The Computer Hardware is to be used for the purpose specified in the invoice.

For COMPUTER SOURCE (I) PVT. LTD.

AUTHORIZED SIGNATURE



Note: We lease only hardware, we do not lease any kind of operating system or Software

RIGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM 67

IFSC CODE: UBIN0903302

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI INDUSTRIAL ESTATE
GOREGAON (E) MUMBAI 400063
91 9321913931 9324897500

PAN No. : ALXPA6132P
GSTIN : 27ALXPA6132P1Z1

Name and address of the buyer:

LATE. RAJESH K. BHIRRAY
802/2, GOKUL BHAWANI COLONY,
NEXT TO NEW ENGLISH SCHOOL,
W. K. ROAD, J. J. HILL
DST. V.

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 1403
Invoice Date : 03-08-22
Challan No. : 1403
Challan Date : 03-08-22
Order No. :
Order Date :
Transport : BY HAND
Agent :
STATE : MAHARASHTRA
STATE CODE : 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 250HL Serial No. : 1355M150335 Cap Reading: 233417 25-07-22 Last: 230491 01-07-22 Gross: 2926.00 Spoilt (%): Net: 2926	8443	2926.00	0.50	0.00	1,463.00
TOTAL TAXABLE VALUE					1,463.00
IGST @ 9.00 %					131.67
SGST @ 9.00 %					131.67
TOTAL TAX VALUE					263.34

1,726.34
11/8/22
1726/-
263.34

Net: 2926.00 Pieces: 2926.00 2926.00 1,726.00
Words: Rupees One Thousand Seven Hundred Twenty Six Only
Date: 03-08-22

Terms & Conditions:

- We reserve our rights to demand and recover the full amount of this Bill even before due date.
- We pack check goods carefully and are not responsible for damage/shortage/theft in transit.
- Local levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable.
- We are not responsible for the local levies at consignee's end. Service: Supply-Original for Recipient Duplicate for

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

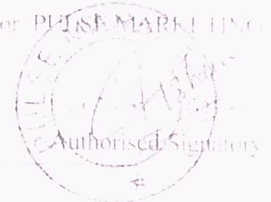
Other Office Address:

NONE

NONE

NONE

For PULSE MARKETING



Paid by cash

01/22/2022



TAX INVOICE

Mob: 9167644751

SHEETAL INFOTECH

Sale, Purchase & Servicing of Projectors

Building No. 3, 1910 SRA, Teen Dongri Pahadi Village, Yeshwant Nagar, Goregaon (W), Mumbai - 400 104

E-mail: sheetalinfotech2016@gmail.com

Dr. Baliram Hiray College
of Architecture, Government
Colony, Bandra West
Mumbai - 400051

Invoice No: 61 Date: 5/03/22

Check No: Date:

PO No: Date:

Sr. No	DESCRIPTION	Qty	Rate	Amount	P.
1	VGA CABLE (15 meter)	5	700	3500	00
2	VGA Converter	3	500	1500	00
Total				5000	00

UAT TIN No: 27851210207 V & C 19/08/2016

UAT TIN No: 27851210207 C & C 19/08/2016

Five Thousand Rupees only

VAT/CGST @ %

Gst Total

5000 00

Remarks: One year warranty on all items except for physical damage or burnt goods or water damage. Goods are delivered without delay. Check serial no. charges - 500

For Sheetal Infotech

Sheetal Infotech

Sanjay Noddes



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S/N 341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051
CONTACT NO.:-

Invoice No. : CSI/1207-22-23
Date : 26.08.2022
Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM
Ref. PO NO. LBN/ICA/25/2022
GSTIN

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.08.2022 -31.08.2022)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.:-CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	31 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
	SGST 9%					3603.60
	CGST 9%					3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises
- 4) Payment should be made by A/c Payee's cheques/drafts only
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT LTD



AUTHORIZED SIGNATORY

Receivd
11/10/22

07/10/2022

Dr. Baliram Hiray



Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.:-510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,

Mulund (West), Mumbai - 400080

Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name: Maharashtra Code: 27

E-Mail: multilink@multilinkmail.com

Buyer:

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

IN 341 Govt Colony

Sandra (E), Mumbai

Tel: 25687771

Invoice No

MS/GST/2022/433

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

29-Aug-2022

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of
Services

HSN/SAC

Quantity

Rate

per

Amount

REPAIRS OF MOTHERBOARD

Intel Desktop DH-55 Mb with

Processor + Cpu Fan + 4gb Memory

S.N. 366077C5F840

Warranty: 30 Days

998713

1.00 nos.

900.00 nos

900.00

REPAIRS OF MOTHERBOARD

Intel Desktop DH-55 Mb with

Processor + Cpu Fan + 4gb Memory

S.N. 7071BL433086

Warranty: 30 Days

998713

1.00 nos.

900.00 nos

900.00

1,800.00

CGST Output

162.00

SGST Output

162.00

Total

2.00 nos.

₹ 2,124.00

E & OE

Amount in Words

Two Thousand One Hundred Twenty Four Only

Taxable

Central Tax

State Tax

Total

Value

Rate

Amount

Rate

Amount

Tax Amount

1,800.00

9%

162.00

9%

162.00

324.00

Total: 1,800.00

162.00

162.00

324.00

Amount in Words Indian Rupees Three Hundred Twenty Four Only

GSTIN/UIN: 27AACCM7113M

Amount

This invoice is a self-declaration certificate

under the provisions of the Goods and Services Tax Act 2002 is in

accordance with the provisions of the sale of the goods specified

in the invoice and the transaction is covered by the transaction of

sale covered by this tax invoice has been effected by the

taxpayer and the amount is due to the turnover of sales

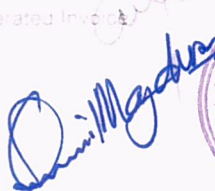
and the tax is due to the tax authority if any payable on the

value has been paid or shall be paid

for Multilink Systems Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice




TAX INVOICE

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

FATE NO. 12, HELRA PANNA INDUSTRIAL ESTATE

NEAR VYRVAH INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

91 9321013431 9724897500

PAN No. AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY

NEAR GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 1687

Invoice Date: 01-09-22

Challan No. 1687

Challan Date: 01-09-22

Order No.

Order Date

Transport BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MIP 2501L Serial No: F355M150335 Cur. Reading 239908 22-08-22 Last: 233417 25-07-22 Gross: 6491.00 Spoilt (%): Net: 6491	8443	6491.00	0.50	0.00	3,245.50
TOTAL TAXABLE VALUE					3,245.50
CAS 9.00 %					292.10
SS 9.00 %					292.10
TOTAL TAX VALUE					584.20

Totals: Pieces 6,491.00 6,491.00 3,830.00
 Rupees: Rupees Three Thousand Eight Hundred Thirty Only
 Due Date: 01-09-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/shortage theft in transit.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE

For PULSE MARKETING

Receiver's Signature



Authorized Signatory

A.No. 180465 dt. 27/9/2022

Multilink Computer Services
1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.
Ph : 25687771 / 25680615
State Name : Maharashtra, Code : 27

Buyer
Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl
S N 341, Govt Colony
Bandra (East),
Mumbai

State Name : Maharashtra, Code : 27

Invoice No.
MS/2022-23/07
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated
1-Sep-2022
Mode/Terms of Payment
100% Advance
Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Outsourcing of Engineer Outsourcing of L1 + Desktop Engineer (2 Yrs. Min. Exp.) for the Period 1st September 2022 To 30th November 2022					73,750.00

Total

₹ 73,750.00
E & OE

Taxable Value (Base) : ₹ 73,750

Indian Rupees Seventy Three Thousand Seven Hundred
Fifty Only

Declaration

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

for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice

Accounts
10/9/2022

Auth

TDS 11 = 22738
RS. 73750
- LESS 22738
Total 51012/-

Signature



Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

#	: INV-CS-2022-0023	Place of Supply	: Maharashtra 27
Invoice Date	: 15-09-2022	Ref:	Mr. Praful
Terms	: Due on Receipt		
Due Date			
P.O.#			

Bill To	Ship To
Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India	Hiray Collage S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	DAHUA ZMP IP Dome Camera DH-IPC HDW1239T1P-A-LED-S4 Built in Mic (2 Years Warranty)	2	3800		7600.00

Total In Words Indian Rupee - Seven Thousand Six Hunderd Only. NEFT / RTGS Details Bank: Indusind Bank A/c No. 253012171900 IFSC Code: INDB0000600	Sub Total	7600.00
	Adjustment	0
	Total	7600.00
	Advance Payment	0.00
	Balance Due	7600.00
Authorized Signature		

Terms & Conditions

Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days
after material delivery.

Warranty - Goods warranty as per OEM terms & condition.

- Damaged and burnt parts are not covered under warranty.
- Warranty periods should be mentioned in the invoice for each goods.
- Onsite service and support for 1 year from the date of invoice by the Brightek Solutions.

16/9/22

DR. BALIRAM HIRAY
COLLEGE OF
ARCHITECTURE
MUMBAI- 400051

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS

109, MEWAD, E S PATANWALA COMPOUND
LBS MARG GHATKOPAR (W)
MUMBAI 400 086
GSTIN/UIN: 27AQUPM4292L1ZX
State Name: Maharashtra, Code: 27
E-Mail: marketing@bvmindia.com
Buyer

HIRAY COLLEGE

MUMBAI
State Name: Maharashtra, Code: 27

Invoice No: 041/GST/2022-23
e-Way Bill No.:
Dated: 19-Sep-2022
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref.:
Other Reference(s):
Buyer's Order No.:
Dated:
Despatch Document No.:
Delivery Note Date:
Despatched through:
Destination:
Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR BENQ MX550 3800 ANSI LUMEN HIGH BRIGHTNESS & 20000:1, HIGH CONTRAST, EXCLUSIVE INFOGRAPHIC MODE SHOWCASES TEXT & GRAPHIC IN DETAIL. SMART ECO MODE SAVES LAMP POWER UPTO 70% WARRANTY - 2 YEARS ON BENQ S/n- PD28N01226000 S/N - PD28N01302000	85286200	2 PCS	28,700.00	PCS	57,400.00
	CENTRAL GST 14%			14 %		8,036.00
	STATE GST 14%			14 %		8,036.00
	Total		2 PCS			₹ 73,472.00

Amount Chargeable (in words)

Rupees Seventy Three Thousand Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	57,400.00	14%	8,036.00	14%	8,036.00	16,072.00
Total	57,400.00		8,036.00		8,036.00	16,072.00

Tax Amount (in words) Rupees Sixteen Thousand Seventy Two Only

Company's PAN: AQUPM4292L

Declaration

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

Company's Bank Details

Bank Name: STATE BANK OF INDIA (A/C 37947159868)
A/c No.: 37947159868
Branch & IFS Code: GHATKOPAR & SBIN0031561

for ONBAY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



Ch. PO. 180466 dt. 27/9/2022

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West) , Mumbai - 400080
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name: Maharashtra, Code: 27
E-Mail: multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S N 341 Govt Colony,
Bandra (E) Mumbai
PANIT No

Invoice No.
MS/GST/2022/467
Delivery Note

Dated
19-Sep-2022
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
REPAIRS OF MOTHERBOARD INTEL DESKTOP DH55 Motherboard with Processor + Cpu Fan + Memory S/n-7071BC50B5F0	998713	1.00 nos.	900.00	nos	900.00
REPAIRS OF MOTHERBOARD INTEL DESKTOP DH55 Motherboard with Processor + Cpu Fan + Memory S/N 7071BC50B804	998713	1.00 nos.	950.00	nos	950.00
					1,850.00
CGST Output					166.50
SGST Output					166.50

Total 2.00 nos. ₹ 2,183.00

Amount Chargeable (in words)

E & O E

Indian Rupees Two Thousand One Hundred Eighty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,850.00	9%	166.50	9%	166.50	333.00
Total:		166.50		166.50	333.00

Tax Amount (in words) Indian Rupees Three Hundred Thirty Three Only

Company's PAN AACCM7113M

Declaration

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

This is a Computer Generated Invoice

for Multilink Systems Pvt. Ltd.

Authorized Signatory

Ch. No. 180467 dt. 27/9/2022

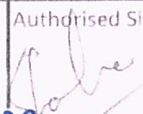


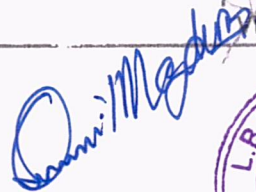
INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai -400 051	Invoice No. :	VN/1037/ 2022-23	
	Invoice Date. :	24.9.2022	
Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months Period 01st Oct 2022 to 31st Dec 2022	6,000
Total Amount Payable			6,000
Total Amount Payable (In Words) Rs. Six Thousand Only.			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			
Cheque to be made in favour of "Viking Network Private Limited"			Authorised Signatory  Viking Network Pvt Ltd



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHRAHMAN S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

Invoice No. : CSI/1221-22-23
Date : 26.09.2022
Challan No. : CSI/

SEND ATTN: Mr. VIKRAM

PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
DESKTOP ON RENTAL (PERIOD : 01.09.2022 -30.09.2022)	18%				
DELL OPTIPLEX 7010 CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
STAND BY Machine CSI/D/281, 302		2			
		37			
				Total	40,040.00
					3603.60
				Total	47,247.00

RUPEES - FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.

DEPT NO. 27AABCC4872E1ZR

DEPT SAC 9973

748 No. AABCC4872E

748 No. AABCC4872E

748 No. AABCC4872E

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748 No. AABCC4872E

748 No. AABCC4872E

Note : We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM-67

IFSC CODE: UBIN0903302



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069
9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913431 9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 2071

Invoice Date : 03-10-22

Challan No. 2071

Challan Date 03-10-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY

(ST. F. R. GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Car Reading 243546 26-09-22 Last: 239908 22-08-22 Gross 3638.00 Spoilt (%): Net: 3638	8443	3638.00	0.50	0.00	1,819.00
TOTAL TAXABLE VALUE					1,819.00
CGST @ 9.00 %					163.71
SGST @ 9.00 %					163.71
TOTAL TAX VALUE					327.42
TOTALS					
Pieces 3,638.00		3638.00			2,146.00

Rupees Two Thousand One Hundred Fourty Six Only

Date: 03-10-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.

2. We pack check goods carefully and are not responsible for damage/ shortage/ theft in trans it.

3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

Receiver's Signature

For PULSE MARKETING

Authorised Signatory



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

B-7, 341, NEXT TO ENGLISH SCHOOL,

GOVT. COLONY BANDRA EAST

MUMBAI - 400051

CONTACT NO.:

KIND ATTN: Mr. VIKRAM

Ref. No. LRN/ICA/25/2022

GSTIN

Invoice No. : CSI/1233-22-23

Date : 26.10.2022

Challan No. : CSI/

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.10.2022 -31.10.2022)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I5 2.93 GHZ CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	31 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
						3603.60
						3603.60
	RUPEES : FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST No. 27AABCC4872E1ZP

HSN : SAC 9973

PAN No. AABCC4872E

Terms & Conditions:

1. Payment to be made within 10 days of bill.

2. Goods will be returned without any damage.

3. Any repair and/or replacement for any of our goods have left our premises.

4. Payment to be made by any of our cheques/drafts only.

5. If the bill is not paid within the due date, the bill will be treated as a loan and the bill will not be paid within the due date.

6. COMPUTER SOURCE (INDIA) PVT. LTD.

AUTHORIZED SIGNATORY MUMBAI

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM-67

IFSC CODE: UBIN0903302

#150694
h6446/-

SV-43

10/11/2022

47262

- 801

h6446

9/11/22

Signature



8-7, Sai Prasad Apartment, Tellu Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931 9324897500.

PAN No. AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLOOR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

27/10/2022

GOREGAON

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 2396

Invoice Date : 03-11-22

Challan No. 2396

Challan Date 03-11-22

Order No.

Order Date

Transport BY HAND

Agent

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN / ASC	Quantity	Rate	Disc	Amount
RICOH AICTO MP 2501L Serial No: E355M150335 Our Reading 247852 01-11-22 Last: 243546 26-09-22 Gross: 4306.00 Spoilt (%): Net: 4306	8443	4306.00	0.50	0.00	2,153.00
TOTAL TAXABLE VALUE					2,153.00
IGST	9.00 %				193.77
SGST	9.00 %				193.77
TOTAL TAX VALUE					387.54

Totals : Prices 4,306.00 4,306.00 2,541.00
Rupees : Rupees Two Thousand Five Hundred Fourty One Only
Our Date : 03-11-22

Terms & Conditions

We reserve our rights to demand and recover the full amount of this Bill even before due date.

We pack/check goods carefully and are not responsible for damage/shortage/theft in transit.

Local levies like OCTROIL, ENTRY TAX etc. has to be paid by the consignee as applicable.

We will not be responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Supplier.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

Received by



For PULSE MARKETING



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S/N 341, Govt Colony,
Bandra (E), Mumbai
PAN/IT No

Invoice No.
MS/GST/2022/553
Delivery Note

Dated
15-Nov-2022
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	REPAIRS OF MOTHERBOARD INTEL CHIPSET MAXTONE H81 MYH8117090428 Motherboard with Processor + Cpu Fan + Memory	998713	1.00 nos.	900.00	nos	900.00

CGST Output
SGST Output

81.00
81.00

4180499
16/11/22
1062/-
SVC-43

Total 1.00 nos. ₹ 1,062.00
E. & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Sixty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	900.00	9%	81.00	9%	81.00	162.00
Total:	900.00		81.00		81.00	162.00

Tax Amount (in words) Indian Rupees One Hundred Sixty Two Only

Company's PAN AACCM7113M

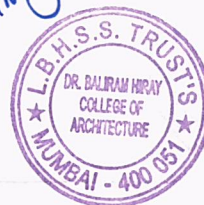
Declaration

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

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
WIT No

Invoice No.
MS/GST/2022/554
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

15-Nov-2022

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Power Supply ARTIS 400R PLUS SMPS S/N-ZE012217159AR ZE01221715145AR ZE012214432AR ZE032214433AR ZE012214431AR	85044090	5.00 nos.	1,050.00	nos	5,250.00
PCI LAN CARD PCI 1X Lan Card S/N-2206061154	85177090	1.00 nos.	750.00	nos	750.00
					6,000.00
CGST Output					540.00
SGST Output					540.00

21180500
2050/-
SVI-43
16/11/2022

Total 6.00 nos. ₹ 7,080.00
E & O E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,000.00	9%	540.00	9%	540.00	1,080.00
Total:		6,000.00		540.00	1,080.00

Tax Amount (in words) Indian Rupees One Thousand Eighty Only

Company's PAN AACCM7113M

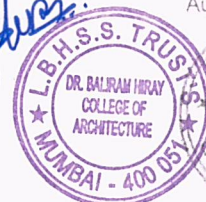
Declaration

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

for Multilink Systems Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S N 341 Govt Colony,
Andra (E) Mumbai
AN/IT No

Invoice No.
MS/GST/2022/560
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
17-Nov-2022
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
REPAIRS OF MOTHERBOARD Intel Desktop DH55 Motherboard with Processor + Cpu Fan + Memory S/N-T071BC4330B6	998713	1.00 nos.	900.00	nos	900.00

CGST Output

81.00

SGST Output

81.00

#18055
21/11/2022
SVI-43
7 1062/-

Total **1.00 nos.** **₹ 1,062.00**

Amount Chargeable (in words)

E & O E

Indian Rupees One Thousand Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
900.00	9%	81.00	9%	81.00	162.00
Total:		900.00		81.00	162.00

Tax Amount (in words) Indian Rupees One Hundred Sixty Two Only

Company's PAN AACCM7113M

Declaration

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

This is a Computer Generated Invoice

for Multilink Systems Pvt. Ltd.

Deewan
18/11/22



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name: Maharashtra, Code: 27
E-Mail: multilink@multilinkmail.com

Invoice No.
MS/GST/2022/562
Delivery Note

Dated
18-Nov-2022
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

By

ate Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

N 341 Govt Colony

andhra (E) Mumbai

ANIT No

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

LAN CARD GIGA
POLYEX LANCARD
SAL 21007288

84733030 1.00 nos. 750.00 nos 750.00

CGST Output

67.50

SGST Output

67.50

Total

1.00 nos.

₹ 885.00

E & OF

in words

Indian Rupees Eight Hundred Eighty Five Only

Taxable

Central Tax

State Tax

Total

Value

Rate

Amount

Rate

Amount

Tax Amount

Total:

750.00

9%

67.50

9%

67.50

135.00

in words

Indian Rupees One Hundred Thirty Five Only

Company's PAN

AACCM7113M

I hereby

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

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature/initials

Handwritten signature: Dini Magdus



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109, MEVAD E S. PATANWALA COMPUND,
L B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name Maharashtra, Code : 27
Buyer
HIRAY COLLEGE
MUMBAI
State Name Maharashtra, Code : 27

Invoice No. 1303/GST/2022-23
Dated 18-Nov-2022
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
REPAIRING CHARGES JOB NO 26/10 EPSON X31 NEW LAMP REPLACEMENT + MOTHERBOARD REPAIR WARRANTY 6 MONTHS	998713	1 PCS	7,300.00	PCS	7,300.00

CENTRAL GST @ 9 % 9 % 657.00
STATE GST @ 9 % 9 % 657.00

236771

8614/-

50/- 30/-

21/11/2022

Total 1 PCS ₹ 8,614.00
E & O E

Amount Chargeable (in words)

RUPEES Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	7,300.00	9%	657.00	9%	657.00	1,314.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words)

RUPEES One Thousand Three Hundred Fourteen Only

Company's VAT TIN 27670283256V.w.e.fdt.1-4-2006
Company's GST No 27670283256C.w.e.f.dt.1-4-2006
Company's Service Tax No AAEPM2067PST001
Company's PAN AAEPM2067P

Declaration
"We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid"

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No. : 029010200011097
Branch & IFS Code: UTIB0000029

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

18/11/22



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

S.N. 341, NEXT TO ENGLISH SCHOOL,

GOVT. COLONY BANDRA EAST

MUMBAI - 400051

CONTACT NO. :

Invoice No. : CSI/1248-22-23

Date : 26.11.2022

Challan No. : CSI/

KIND ATTN :- Mr. VIKRAM

Ref. No. : LBN/ICA/25/2022

GSTIN

SE. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL					
	(PERIOD : 01.11.2022 - 30.11.2022)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET		20	30	1144	22880.00
	DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855,		Nos	DAYS		
	543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782,					
	794, 530					
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257,		15	30	1144	17160.00
	345, 338, 236, 258, 123					
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
						3603.60
					Total	3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO.: 27AABCC4872E1ZR

REN SAC: 9973

PAN No. AABCC4872E

Terms & Conditions

1. Goods are sold on credit.

2. Goods are sold on credit and will not be taken back.

3. The responsibility of the goods is on the customer from the date of delivery.

4. Payment should be made by A/c. Payee's cheques/drafts only.

5. Interest @ 24% p.a. will be charged if the bill is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT. LTD.

AUTHORISED SIGNATURE

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

CSO 1
n6446

#180514
n6446/-
1/12/22
SVI-n3

Aech
30/11/2022

Secured
30/11/22



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HIFRA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

PIN 9321913931 9324897500

PAN No: AXPAA6132P

GSTIN: 27AAXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY

1ST FLOOR GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

GOREGAON (E)

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
20% OFF AFICIO MP 250H Serial No. E355MH50335 Our Reading 251092 01-12-22 Last: 247852 01-11-22 Gross: 3240.00 Spoilt (%): Nett.: 3240	8443	3240.00	0.50	0.00	1,620.00
TOTAL TAXABLE VALUE					1,620.00
COS 1% 9.00%					145.80
COS 1% 9.00%					145.80
TOTAL TAX VALUE					291.60

Totals : Pieces 3,240.00 3240.00 1,912.00
 Rupees : Rupees One Thousand Nine Hundred Twelve Only
 Due Date : 03-12-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/ theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transporter.

BANK DETAILS - ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

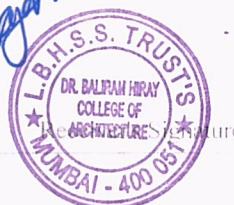
NONE

NONE

NONE

For PULSE MARKETING

Authorised Signatory



Ledger Monthly Summary

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080
Ph : 25687771 / 25680615
State Name : Maharashtra, Code : 27

Buyer

Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl

S N 341, Govt Colony,
Bandra (East),
Mumbai.

State Name : Maharashtra, Code : 27

Invoice No.

MS/2022-23/11

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Dec-2022

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
152	Outsourcing of Engineer Outsourcing of L1 + Desktop Engineer (2 Yrs Min Exp) for the Period 01st december 2022 To 28th february 2023					73,750.00

Total

₹ 73,750.00

E & O E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven Hundred
Fifty Only

Remarks

YEARLY AMOUNT 295000/-

Declaration

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

for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice

Signature



TAX INVOICE

IRN
Ack No

Ack Date :

JWEERITAH NETWORKS PVT.LTD.
102 Wellington Business Park 2
Andheri Kurla Road, Marol Naka, Andheri (E)
CIN : U74999MH2018PTC303627
E-Mail : accounts@jeebr.net

Invoice No. : DEC/0219/22-23
Date : 8-Dec-22
Circuit ID : 5925
PO No :
PO Date :

Company Name And Address
Late Bhausaheb Hiray Smarnika Samiti Trust (5925)
S No 341, Near Kherwadi Police
Station,, Next to New English School,,
Government Colony, Bandra East,,
Mumbai - 400051
GST Number :
Place of Supply : Maharashtra

Installation Address
Late Bhausaheb Hiray Smarnika Samiti Trust (5925)
S No 341, Near Kherwadi Police
Station,, Next to New English School,,
Government Colony, Bandra East,
Mumbai - 400051

Due Date : 8-Dec-22

Service	Particular	Period From	Period To	Amount
Internet Leased Line	50 MBPS	7-Dec-22	6-Dec-23	150000
Installation Charges	One Time			10000

HSN CODE : 9984
SAC : 998422
Payment Terms : Yearly In Advance

Taxable Amount : 1,60,000.00
SGST @9% : 14,400.00
CGST @9% : 14,400.00
IGST @18% :
Round Off :

1,88,800.00

Amount In Words : INR One Lakh Eighty Eight Thousand Eight Hundred Only

Remarks

50 MBPS. Period : 07.12.2022 To 06.12.2023

PAN : AAECJ1496J
GST NO : 27AAECJ1496J1Z8
CIN : U74999MH2018PTC303627

Account No : 120205000692
Name Of Bank : ICICI Bank Ltd
IFSC CODE : ICIC0001202
BRANCH : LBS Marg Kurla, Mumbai

Billing Queries : 022-68366705 Email ID : - faisal.ansari@jeebr.net
For Upgradation of Plan : 022 - 68366868 Email ID : Shahrugh@jeebr.Net

This is computer generated Tax Invoice does not required signature



only 70 %
122160/-
236995
12/11/23

(ORIGINAL FOR RECIPIENT)



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGC0894F1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Consignee (Ship to)	
---------------------	--

Dr. Baliram Hiray College of Architecture
S No. 341 Next to New English School Govt.
Colony, Bandra - (East), Mumbai - 400051
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Dr. Baliram Hiray College of Architecture
S No. 341 Next to New English School Govt.
Colony, Bandra - (East), Mumbai - 400051
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
CTSMU/22-23/1583		9-Dec-22
Delivery Note		Mode/Terms of Payment 50% ADVANCE & 50% AFTER DELIVERY
Buyer's Order No.		Dated
LBH/COA/206/2022		21-Jul-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP I3-11TH 4GB +4GB, 256GB SSD, DOS 14" 3 YEAR WARRANTY	8471	100.000 Nos.	24,700.00	Nos.	24,70,000.00
	OUTPUT CGST @ 9%				9 %	2,22,300.00
	OUTPUT SGST @ 9%				9 %	2,22,300.00
	Total		100.000 Nos.			Rs. 29,14,600.00

Amount Chargeable (in words)

INR Twenty Nine Lakh Fourteen Thousand Six Hundred Only

E. & O.E

Remarks:
PRASHANT

Company's PAN : **AAGCC0894F**

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

A/c No. 026705002189

Branch & IFS Code **Thakur Village & ICIC0000267**

Customer's Seal and Signature

Prepared by ARCHITECTS COLLEGE, NEW HATIA. Verified by

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name

Hiray Computer Lab

Late Bhausaheb Hire SS Trust College of Architecture

Opp. Kherwadi Police Stn.

Bandra (East)

Mumbai - 400 051

Invoice No. : VN/1059/ 2022-23

Invoice Date. : 9.12.2022

Service/ Bandwidth

Duration

Charges Payable (Rs)

BANDWIDTH

3 Months

6,000

1 25 Mbps

Period

01st Jan 2023 to 31st Mar 2023

Total Amount Payable

6,000

Total Amount Payable (In Words)

Rs. Six Thousand Only.

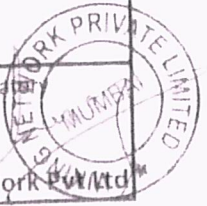
Declaration

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

Cheque to be made in favour of "Viking Network Private Limited"

Authorised Signatory

Viking Network Pvt Ltd

*Dr. Baliram Hiray*

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N. 341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BAITINDRA NAGAR,
MUMBAI - 400051
CONTACT NO.

Invoice No. : CSI/1253-22-23
Date : 10.12.2022
Challan No. : CSI/

KIND ATTN : Mr. VIKRAM

DATE

SR NO	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 04.12.2022-09.12.2022) DELL E5440/5470/5430/ HP6470B	18%				
1	INTEL CORE I5 2.60 GHz CPU, 8 GB RAM, 500 HDD / 512 SSD LAPTOP NO.-CSI/D/627, 631, 624, 630, 626, 621, 961, 960, 985, 969, 976, 978, 968, 962 385, 384, 387, 306, 428, 150, 425, 390, 413, 952, 957, 948, 408, 420, 386, 146, 395, 317, 953, 397, 392, 156, 145, 150, 340, 324, 372, 142, 414, 332		44 Nos	6 DAYS	1200	10219.35
2	LENOVO DESKTOP CSI D/917, 901, 910, 916, 918, 905, 914, 902, 915, 919 907, 912, 911, 913, 904, 920		16	6	1144	3542.71
			60		Total	13,762.06
						1238.59
						1238.59
					Total	16,239.00

RUPEES : SIXTEEN THOUSAND TWO HUNDRED THIRTY NINE ONLY.

GST NO: 27AABCC4872E12R

HSN SAC: 9973

PAN No: AABCC4872E

Terms & Conditions

1. This is a Rental Invoice.

2. The goods are to be returned in the same condition.

3. The goods are to be returned to the premises of the lessor.

4. The goods are to be returned to the premises of the lessor.

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39. The goods are to be returned to the premises of the lessor.

40. The goods are to be returned to the premises of the lessor.

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302



19/12/22

19/12/22

19/12/22



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069
9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

9022047955 / 26820174, ✉ sales@computersource.co.in 🌐 Computersource.co.in

Dated
31-Dec-22
Mode/Terms of Payment
AFTER DELIVERY
Dated
22-Dec-22
Delivery Note Date

I/We hereby confirm that software sold by me/this invoice is without modification and 100% has been downloaded under section 104, section 105, and/or section 106 and paid under PAF No. 142N/2012-00 to the holder of the PAF. From 1/1/2012 to 31/12/2012, I/We have deducted 100% of the value as per Notification No. 142/11/2011-IT (No. 142N/2012-00 (TPIL)) S.O. 118 (IL) dated 13/06/2012 issued by the Central Board of Direct Taxes.

E. & O. E.

Authorised Signatory



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI - 400063

+91 9321913931 9324897500

PAN No: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

STATE DEWAS AHIR HIRRAY

S. 12/2/2017 BARNABENT COLONY,

NEW ENGLISH SCHOOL,

BANDRA (E)

MUMBAI

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No: 3115

Invoice Date: 05-01-23

Challan No: 3115

Challan Date: 05-01-23

Order No:

Order Date:

Transport: BY HAND

Agent:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
PICOH AFICIO MP 2501L Serial No: E355M150335 Our Reading: 251718 29-12-22 Last: 251092 01-12-22 Gross: 3626.00 Spool (95): Net: 3626	8443	3626.00	0.50	0.00	1,813.00
TOTAL TAXABLE VALUE					1,813.00
CGST @ 9.00%					163.17
SGST @ 9.00%					163.17
TOTAL TAX VALUE					326.34

237010
2139/-
GVI-301
23/12/2023

Quantity	Pieces	3,626.00	3,626.00	2,139.00
In words: Pieces Two Thousand One Hundred Thirty Nine Only				
Date: 05-01-23				

Terms & Conditions

- We reserve our rights to demand and recover the full amount of this Bill even before due date.
- We pack check goods carefully and are not responsible for damage/ shortage/ theft in trans it.
- Local levies like OCTROIL ENTRY TAX etc. has to be paid by the consignee as applicable.
- We are not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for Transport.

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

Other Office Address:

NONE

NONE

NONE



Receiver's Signature

For PULSE MARKETING

Authorised Signatory

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S N 341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051
CONTACT NO.

Invoice No. : CSI/1270-22-23

Date : 26.01.2023

Challan No. : CSI/

KIND ATTN : Mr VIKRAM

Ref : BSNV LBN/CA/23/2023

GSTIN

SR NO	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.01.2023 - 31.01.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	31 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37			
	SUBTOTAL				Total	40,040.00
	GST 18%					3603.60
						3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E12R

HSN, SAC: 9973

PAN No: AABCC4872E

Terms & Conditions:

1. This is for Mumbai jurisdiction.

2. The bill will not be taken back.

3. The responsibility of the equipment remains with the lessor.

4. Payment should be made by A/c Payee's cheque/drafts only.

5. Interest @ 24% p.a. will be charged if the bill is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORISED SIGNATORY



Note: We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

APR 29 2023
Paid 46446/-
#130524
SVC-43
4/2/2023

Office
Pl. sec.
D. S. S. TRUST'S



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS

109, MEWAD, E S PATANWALA COMPOUND

LBS MARG, GHATKOPAR (W)

MUMBAI 400 086

GSTIN/UIN: 27AQUPM4292L1ZX

State Name: Maharashtra, Code: 27

E-Mail: marketing@bvmindia.com

Buyer

HIRAY COLLEGE

MUMBAI

State Name: Maharashtra, Code: 27

Invoice No.

0207/GST/2022-23

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Feb-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR SCREEN INSTA BOX 6 X 8 PROJECTOR SCREEN HIGH GAIN FABRIC	90109000	2 PCS	6,800.00	PCS	13,600.00

CENTRAL GST 9%

9 %

1,224.00

STATE GST 9%

9 %

1,224.00

CHIN 180552 B-16048/-
22/2/2023

Total

2 PCS

₹ 16,048.00

E & OE

Amount Chargeable (in words)

Rupees Sixteen Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90109000	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	13,600.00		1,224.00		1,224.00	2,448.00

Tax Amount (in words)

Rupees Two Thousand Four Hundred Forty Eight Only

Company's PAN

AQUPM4292L

Company's Bank Details

Bank Name: STATE BANK OF INDIA (A/C 37947159868)

A/c No.: 37947159868

Branch & IFS Code: GHATKOPAR & SBIN0011711

for ONBAY SOLUTIONS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Omni Medias



Original

TAX INVOICE

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
 UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
 NEAR VIRVANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI 400063
 +91 9321913931 9324897500

PAN No: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY
 1ST FLR, GOVERNMENT COLONY,
 NEXT TO NEW ENGLISH SCHOOL,
 BANDRA (E)
 GSUN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No.: 3453

Invoice Date: 03-02-23

Challan No. 3453

Challan Date: 03-02-23

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AHCIO MP 2501L Serial No: E355M150335 Cut Reading 257603 23-01-23 Last: 254718 29-12-22 Gross: 2885.00 Spoilt (%): Net: 2885	844399	2885.00	0.52	0.00	1,500.20
TOTAL TAXABLE VALUE					1,500.20
9.00 %					135.02
9.00 %					135.02
TOTAL TAX VALUE					270.04

Ch No. 180335
 22/2/2023 Rs. 1770/-

1 Pieces 2885.00 2885.00 1,770.00
 Rupees One Thousand Seven Hundred Seventy Only
 Date: 03-02-23

We warrant:

We warrant to demand and recover the full amount of this Bill even before due date.

We warrant check goods carefully and are not responsible for damage shortage theft in trans it.

We warrant like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.

We warrant not responsible for the local levies at consignee's end. Service Supply-Original for Recipient Duplicate for

BANK DETAILS: ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE: ICIC0001206

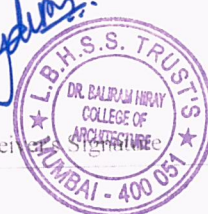
Other Office Address:

NONE

NONE

NONE

Received



For PULSE MARKETING

Authorised Signatory



BVM GROUP OF COMPANIES

109 Mewad, E.S. Patanwala Compound, L.B.S Marg,
Ghatkopar (West), Mumbai: 400086.
GSTIN: 27AQUPM4292L1ZX
Contact: Smeet Mayani
Director (Sales & Maintenance)
9930441153, 9820000890, +91-22-25000146



To,
Institute: Hiray College

Date: 13/02/23

Quote: AI012026

Dear Sir/Madam,

Thank you for giving us an opportunity to quote. Based on your projector received at our service-centre for repairs; a quotation for the same is attached in this document.

We are pleased to quote you the following:

Sr. No	Company	Model No, S/N	Diagnosis	Remarks		
1	Epson	6100	junk display	new polarizer replacement + LCD prism replacement (Servicing of projector included)		
Sr. No	Products/ Service		Price (INR)	QTY	Total (Exclusive of 18% GST)	Delivery
1	new polarizer replacement + LCD prism replacement (Servicing of projector included) for Epson 6100		14,750	1	₹ 14750	2-3 DAYS

Terms and Condition:

Delivery: As mentioned above.

Warranty: 6 months on parts replacement
6 months on standard repair.

Note: GST is charged extra at 18% on above service.

Thank You for your business

Approved
on 1 yr guarantee

[Signature]

[Signature]



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS
109, MEVAD, E S PATANWALA COMPOUND
LBS MARG, GHATKOPAR (W)
MUMBAI 400 086
GSTIN/UIN: 27AQUPM4292L1ZX
State Name: Maharashtra, Code: 27
E-Mail: marketing@bvmindia.com

Buyer
HIRAY COLLEGE
MUMBAI
State Name: Maharashtra, Code: 27

Invoice No.
0243/GST/2022-23
Delivery Note

Dated
13-Feb-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CONVERTOR HDMI TO VGA	8471	5 PCS	1,250.00	PCS	6,250.00

CENTRAL GST 9%
STATE GST 9%

9 % 562.50
9 % 562.50

Ch. No 180553
22/2/2023
At 7371/-

Total 5 PCS ₹ 7,375.00
E. & O E

Amount Chargeable (in words)

Rupees Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words) Rupees One Thousand One Hundred Twenty Five Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA (A/C 37947159868)

A/c No. : 37947159868

Branch & IFS Code: GHATKOPAR & SBIN0011711

Company's PAN: AQUPM4292L

for ONBAY SOLUTIONS

Declaration:

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

This is a Computer Generated Invoice

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS
 109, MEWAD, E S PATANWALA COMPOUND
 LBS MARG, GHATKOPAR (W)
 MUMBAI 400 086
 GSTIN/UIN: 27AQUPM4292L1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : marketing@bvmindia.com
 Buyer

HIRAY COLLEGE
 MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No.

0268/GST/2022-23

Delivery Note

Dated

16-Feb-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
REPAIRING CHARGES JOB NO 12/2 EPSON EH-TW6100 S/N - SLBF440024L NEW POLARIZER REPLACEMENT + LCD PRISM REPLACEMENT WARRANTY 1 YEAR	998713	1 PCS	14,750.00	PCS	14,750.00

CENTRAL GST 9%

9 %

1,327.50

STATE GST 9%

9 %

1,327.50

252662
 17205
 23/2
 SV (301)

Total

1 PCS

₹ 17,405.00

E. & O.E

Amount Chargeable (in words)

Rupees Seventeen Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	14,750.00	9%	1,327.50	9%	1,327.50	2,655.00
Total	14,750.00		1,327.50		1,327.50	2,655.00

Tax Amount (in words) Rupees Two Thousand Six Hundred Fifty Five Only

Company's PAN AQUPM4292L

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA (A/C 37947159868)

A/c No. : 37947159868

Branch & IFS Code: GHATKOPAR & SBIN0011711

for ONBAY SOLUTIONS

This is a Computer Generated Invoice

20/2/23

Signature



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION

SIN 341, NEXUS, TELI GALLI CROSS LANE,

MUMBAI - 400051

CONTACT NO. -

Invoice No. : CSI/1281-22-23

Date : 26.02.2023

Challan No. : CSI/

KIND ATTN: Mr. VIKRAM

FOR INVOICE DATE 26.02.2023

GSTIN:

SR NO	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.02.2023 - 28.02.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I5 2.93 GHZ CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	28 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI D 163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	28	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37			
					Total	40,040.00
						3603.60
					Total	3603.60
					Total	47,247.00

RUPEES - FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.

GSTIN: 27AABCC4872E1Z

GSTIN: 27AABCC4872E1Z

FAN No. AABCC4872E

Terms & Conditions:

1. The computer is to be used for office purposes only.

2. The computer is to be used for office purposes only.

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45. The computer is to be used for office purposes only.

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:

A/C NO.: 510101007023279

BANK NAME: UNION BANK OF INDIA

ADDRESS: KANDIVALI WEST, MUM-67

IFSC CODE: UBIN0903302

AUTHORISED SIGNATORY



24/6/23

#180563
2/3/23
SVI-43
NBAA8/-

62040 x 27 = 16740
47247 - 16740 = 30507
46446/-

Dr. Baliram H. S. Trust's



TAX INVOICE

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.

Ph : 25687771 / 25680615

State Name : Maharashtra, Code : 27

Buyer

Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl

S N 341, Govt Colony

Bandra (East)

Mumbai

TAXIT No

Invoice No.

MS/2022-23/15

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Mar-2023

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Outsourcing of Engineer						24,583.00

Outsourcing of L1 + Desktop Engineer
(2 Yrs Min Exp) for the Period

Period : 01st March 2023 To 31st March 2023

A 180576
5/4/23
24337/-
GVC-43

Total

₹ 24,583.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Five Hundred
Eighty Three Only

Remarks

YEARLY AMOUNT 295000/-

Declaration

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

for Multilink Computer Services

Authorised Signatory



This is a Computer Generated Invoice

Signature

24583
- 246
24337

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080
Tel 26687711 / 69
GSTIN/UIN 27AACCM7113M1ZB
State Name Maharashtra Code 27
E-Mail multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S/N 341 Govt Colony,
Kandrapur Mumbai,
PIN 400 077 No

Invoice No
MS/GST/2023/159
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Mar-2023

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
REPAIRS OF MOTHERBOARD REPAIRS OF MOTHERBOARD WITH PROCESSOR, RAM, SSD, RAM CPU, FAN, COOLING FAN PROCESSOR, RAM, SSD, RAM	998713	18 %	1.00 nos.	1,100.00 nos	1,100.00

CGST Output
SGST Output

99.00
99.00

H180580
1298/-
9/4/2023
SVC H3

Total 1.00 nos. ₹ 1,298.00
E. & O E

In figures in words

Rupees One Thousand Two Hundred Ninety Eight Only

HSN SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

In words Indian Rupees One Hundred Ninety Eight Only

GSTIN/UIN 27AACCM7113M

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

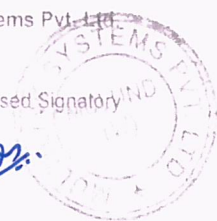
for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhawan Zaver Road,
Mulund (West) , Mumbai - 400080.
Tel 25687771 / 69
GSTIN/UIN 27AACCM7113M1ZB
State Name : Maharashtra Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S N 341, Govt Colony,
Bandra E, Mumbai
PAN IT No

Invoice No.
MS/GST/2023/157
Delivery Note

Dated
25-Mar-2023
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
INTEL CPU" CORE I5 CPU 4TH GEN 3 YEAR WARRANTY	847330	18 %	1.00 nos.	2,712 00	nos.	2,712.00

CGST Output 244.08
SGST Output 244.08
Rounded Off (-)0.16

#160578
32w/-
5/4/23
GVC-43

Total 1.00 nos. ₹ 3,200.00
E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,712 00	9%	244.08	9%	244.08	488.16
Total	2,712.00		244.08		244.08	488.16

Amount (in words) Indian Rupees Four Hundred Eighty Eight and Sixteen paise Only

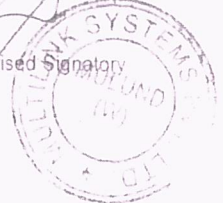
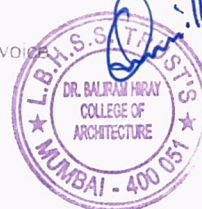
Q 175 DESK 300-G1 Desktop pc mini
Serial No. AACCM7113M

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

This is a Computer Generated Invoice

for Multilink Systems Pvt. Ltd.

Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan Zaver Road,
Mumbai (West) - 400080
Tel: 25687771/69
GSTIN/UIN: 27AACCM7113M1ZB
State Name: Maharashtra Code: 27
E-Mail: multilink@multilinkmail.com

Late Bhausaheb Hiray S.S. Trust's Inst of Comp Appl.

Plot No. 341, Govt Colony,
Dra (E) Mumbai,
Pin No.

Invoice No.
MS/GST/2023/158
Delivery Note

Dated
25-Mar-2023
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
REPAIRS OF MOTHERBOARD	998713	18 %	1.00 nos.	2,250.00 nos.	2,250.00

HP Elite 870 G1 Desktop pc mini

Serial Number:- 2UA434109H

Problem: No Display

CGST Output
SGST Output

202.50
202.50

At 180579
2025/-
24/23
GVT-113

Total

1.00 nos.

₹ 2,655.00
E & O E

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words): Indian Rupees Four Hundred Five Only

Company's PAN: AACCM7113M

Declaration

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

Deen
25/3/23

for Multilink Systems Pvt. Ltd.

This is a Computer Generated Invoice



Authorised Signatory

[Signature]

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S N 341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051
CONTACT NO. -

Invoice No. : CSI/1292-22-23

Date : 26.03.2023

Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref. PO NO. : ERN/ICA/25/2022

GSTIN

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.03.2023 - 31.03.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	31 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
						3603.60
						3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

ST NO. 27AABCC4872E12R

HSN SAC 9973

PAN No. AABCC4872E

Terms & Conditions

1. Computer & Monitor for window

2. Computer & Monitor for window

3. Computer & Monitor for window

4. Computer & Monitor for window

5. Computer & Monitor for window

For COMPUTER SOURCE (INDIA) PVT.LTD.

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RIGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

AUTHORIZED SIGNATORY

180597
16446/-
SVC-43
5/7/2023

16446
16247
- 801
39239
16446



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069
9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

INVOICE

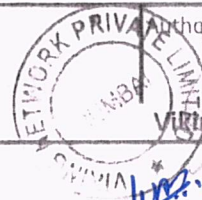
Viking Network Pvt. Ltd.

02, Divine Grace, Cosmo Colony, Kadeshwari Mandir Rd, Mount Mary, Bandra (W), Mumbai - 400 050

GSTIN No. : 27AAGCV0542D1ZM

Client Name Hiray Computer Lab Late Bhausaheb Hire SS Trust College of Architecture Opp. Kherwadi Police Stn, Bandra (East) Mumbai - 400 051	Invoice No. :	VN/1092/ 2022-23	
	Invoice Date. :	30.3.2023	
Sr.	Service/ Bandwidth	Duration	Charges Payable (Rs)
1	BANDWIDTH 25 Mbps	3 Months <u>Period</u> 01st April 2023 to 30th June 2023	6,000
Total Amount Payable			6,000
Total Amount Payable (In Words) Rs. Six Thousand Only.			
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.			
Cheque to be made in favour of "Viking Network Private Limited"			

#252760

6000/-
9/1-30/1
sfu/23

Viking Network Pvt Ltd

