

GSTIN : 27AFEPB1626C1Z6

Duplicate Copy

TAX INVOICE

A.B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RD, BHANDUP(W), MUMBAI-400078
MSME UDYOG AADHAR NUMBER:- MH18D0007672
PAN : AFEPB1626C
Tel : 022-67100659 email : dhrajdreams@gmail.com

Invoice No. : 2018-19/383A
Date of Invoice : 18-03-2019

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAI

Shipped to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAI

Party PAN : AAATS1063P
GSTIN : 27AAATS1063P1Z5

Party PAN : AAATS1063P
GSTIN : 27AAATS1063P1Z5

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP 280G4 DESKTOP COMPUTER INTEL CORE I5-8500 / 8GB RAM / 1 TB SATA 19.5" V202B MONITOR / WIN 10 PRO 3-3 YEARS WARRANTY BY HP	84715000	11.00 Pcs	50,000.00	9.00 %	49,500.00	9.00 %	49,500.00	6,49,000.00

Grand Total 11.00 Pcs. ₹ 6,49,000.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	5,50,000.00	49,500.00	49,500.00	99,000.00

Rupees Six Lakh Forty Nine Thousand Only

BANK DETAILS

JANAKALYAN SAHAKARI BANK LTD.
BHANDUP (E), MUMBAI-400042
CASH CREDIT A/C NO:- 006013800001152
RTGS/IFSC CODE:- JSBL0000006

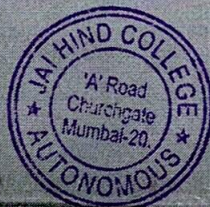
Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty of the goods will directly by the manufacturer
NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
3. 100% Payment against Tax Invoice/ delivery
4. Interest @24% PA will be charged for delayed payment

Receiver's Signature :

for A.B. ENTERPRISES

Authorised Signatory



Dabhoim
**PRINCIPAL
JAI HIND COLLEGE**



TAX INVOICE
A.B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RO, BHANDUP(W), MUMBAI-400078
MSME UDYOG AADHAR NUMBER:- MH18D0007672
PAN : AFEPB1626C
Tel : 022-67100659 email : dhirajdreams@gmail.com

Invoice No. : 2019-20/262
Date of Invoice : 24-09-2019

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAI

Shipped to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAI

Party PAN : AAATS1063P
GSTIN : 27AAATS1063P1Z5

Party PAN : AAATS1063P
GSTIN : 27AAATS1063P1Z5

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1. DESKTOP COMPUTER HP PRO G2 DESKTOP P/N:- 6AF17PA CORE I3/8GB/1TB/DOS/ 19.5 S/N:- ACE912069P/ICE917083C 19.5:- 3CQ84810SF/3CQ848117I <i>Used for Academic head.</i>	94713010	2.00 Pcs.	33,400.00	9.00 %	6,012.00	9.00 %	6,012.00	78,824.00	
Grand Total								2.00 Pcs.	₹ 78,824.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	66,800.00	6,012.00	6,012.00	12,024.00

Rupces Seventy Eight Thousand Eight Hundred Twenty Four Only

BANK DETAILS
JANAKALYAN SAHAKARI BANK LTD.
BHANDUP (E), MUMBAI-400042
CASH CREDIT A/C NO:- 006013800001152
RTGS/IFSC CODE:- JSBL0000006

- Terms & Conditions**
- Goods once sold will not be taken back.
 - Warranty of the goods will directly by the manufacturer NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
 - 100% Payment against Tax Invoice/ delivery
 - Interest@24% PA will be charged for delayed payment

Receiver's Signature :

Dhiraj Borkar
for A.B. ENTERPRISES
Authorized Signatory



Dablow
PRINCIPAL
JAI HIND COLLEGE



TAX INVOICE CUM DELIVERY CHALLAN

A & S Corporation 11004 Shreegan Empire, Dhanku, Pune-15 E-Mail: ascorporation@yahoo.com 9821004340 Higher and Technical Education Department, Jai Hind College Autonomous, A Road, Churchgate west Mumbai - 400020 Customer GSTIN No: 27MUMR34804A1D6 State & State Code: Maharashtra & 27 Contact Person: Mr. Wilson Rao/ Machhindra Vinayak Ingale/ Sanjay Francis Pereira Contact No: 9821354297/ 022-22160959-120/ 9870433828/ 022-22041095/ 9987088835/	Tax Invoice/DC Challan No.	Dated
	ASCR19-200204	18/01/2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GEMC-511687721767978	07/01/2020
	Despatch Document No.	Dated
	ASC/19-20/0204	15/Jan/2020
	Despatched through	Destination
	By Hand	Higher and Technical Education Department, Jai Hind College Autonomous, A Road, Churchgate west, Mumbai - 400020 Contact Person: Mr. Wilson Rao/ Machhindra Ingale/ Sanjay Francis Pereira Contact No: 9821354297/ 022-22160959-120/ 9870433828/ 022-22041095/ 9987088835/ GSTIN: 27MUMR34804A1D6 State & State Code: Maharashtra & 27
Terms of Delivery - NA		

SI No	Description of Goods	HSN / SAC	Quantity	Unit Rate	Total Amount	SGST		CGST	
						Rate	Amount	Rate	Amount
1	HP Desktop Computer with- Core i5- 8500 Processor- 8GB RAM- 1TB HDD- win 10p- 21.5" Monitor- 3years Warranty. CPU SR NO- INA929WBG6, INA943PM94, INA943PM91, INA929WBG7. MONITOR Sr No- CN490900T5, TF, VS, VF	8471	4 Nos	42113.77	168455.08	9.00%	15160.96	9.00%	15160.96
Total					168455.08		15160.96		15160.96
Total Amount									198776.99
Round Off									0.01
Invoice Total									198777.00

Amount Chargeable (in words):

INR - One lac ninety eight thousand seven hundred seventy seven only.

GSTIN: 27ASLPA340J1ZT

PAN No.: ASLPA340J

State & State Code: Maharashtra & 27

Bank Details for payment: A/C No 10025078744, IDFC Bank, Pune Bund Garden Road

Branch: Current A/c, IFSC/RTGS/NEFT Code: IDFB0041351. MICR Code: 411781002

Terms & Conditions of supply: 1) Goods once sold will not be taken back.

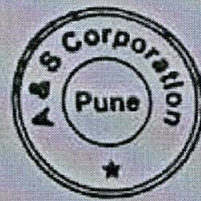
2) Interest at 24% P.A. will be charged after due date. 3) Cheque bouncing charges Rs. 350/- min

to 1000 for amount more than Rs. 50000/- 4) Consumable do not carry & kind of warranty

5) Warranty claim to be taken with respective manufactures. or their respective authorized

centre. 6) Subject to Pune Jurisdiction.

for A & S Corporation



Authorised Signatory

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



ab hvm
PRINCIPAL
JAI HIND COLLEGE

Extra

GSTIN 27AFEPB1626C1Z6

Original Copy

TAX INVOICE A.B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RO, BHANDUP(W), MUMBAI-400078
MSME UDYOG AADHAR NUMBER:- MH18D0007672
PAN : AFEPB1626C
Tel : 022-67100659 email : dhirajdreams@gmail.com

Invoice No. : 2019-20/144	Place of Supply : Maharashtra (27)
Date of Invoice : 05-07-2019	Reverse Charge : N
Billed to : SIND EDUCATIONISTS ASSOCIATION CHURCHGATE MUMBAI	Shipped to : SIND EDUCATIONISTS ASSOCIATION CHURCHGATE MUMBAI
Party PAN : AAATS1063P GSTIN : 27AAATS1063P1Z5	Party PAN : AAATS1063P GSTIN : 27AAATS1063P1Z5

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. HP 280G4 DESKTOP COMPUTER INTEL CORE I5-8500/8GB RAM/1 TB SATA 19.5" V202B MONITOR/ WIN10 PRO 3-3 YEARS WARRANTY BY HP	84715000	3.00	Pcs	50,000.00	9.00 %	13,500.00	9.00 %	13,500.00	1,77,000.00

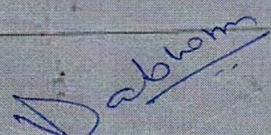
Grand Total 3.00 Pcs. ₹ 1,77,000.00

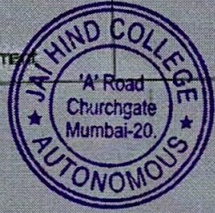
Tax	Taxable Amt.	CGST	SGST	Total Tax
18%	1,50,000.00	13,500.00	13,500.00	27,000.00

Rupees One Lakh Seventy Seven Thousand Only

BANK DETAILS
 JANAKALYAN SAHAKARI BANK LTD.
 BHANDUP (E), MUMBAI-400042
 CASH CREDIT A/C NO:- 006013800001152
 RTGS/IFSC CODE:- JSBL0000006

- Terms & Conditions**
1. Goods once sold will not be taken back.
 2. Warranty of the goods will directly by the manufacturer
NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
 3. 100% Payment against Tax Invoice/ delivery
 4. Interest@24% PA will be charged for delayed payment

Receiver's Signature :

 for A.B. ENTERPRISES
 Authorised Signatory



PRINCIPAL
JAI HIND COLLEGE



GSTIN : 27AFEPB1626C1Z6

Original Copy

TAX INVOICE

A. B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RO, BHANDUP(W), MUMBAI-400078
 MSME UDYOG AADHAR NUMBER:- MH18D0007672
 PAN : AFEPB1626C
 Tel. : 022-67100659 email : dhirajdreams@gmail.com

Invoice No. : 2019-20/152
 Date of Invoice : 09-07-2019

Place of Supply : Maharashtra (27)
 Reverse Charge : N

Billed to :
 SIND EDUCATIONISTS ASSOCIATION
 CHURCHGATE
 MUMBAI

Shipped to :
 SIND EDUCATIONISTS ASSOCIATION
 CHURCHGATE
 MUMBAI

Party PAN : AAATS1063P
 GSTIN : 27AAATS1063P1Z5

Party PAN : AAATS1063P
 GSTIN : 27AAATS1063P1Z5

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP 260GA DESKTOP COMPUTER INTEL CORE I5-8500/8GB RAM/1 TB SATA 19.5" V202B MONITOR/ WIN10 PRO 3-3 YEARS WARRANTY BY HP	84715000	3.00	Pcs.	50,000.00	9.00 %	13,500.00	9.00 %	13,500.00	1,77,000.00
Grand Total										₹ 1,77,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,50,000.00	13,500.00	13,500.00	27,000.00

Rupees One Lakh Seventy Seven Thousand Only

BANK DETAILS

JANAKALYAN SAHAKARI BANK LTD.,
 BHANDUP (E), MUMBAI-400042
 CASH CREDIT A/C NO:- 006013800001152
 RTGS/IFSC CODE:- JSBL0000006

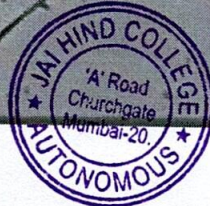
Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty of the goods will directly by the manufacturer
NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
3. 100% Payment against Tax Invoice/ delivery
4. Interest @24% PA will be charged for delayed payment

Receiver's Signature :

for A.B. ENTERPRISES

Authorised Signatory



**PRINCIPAL
 JAI HIND COLLEGE**



S.H. 2

RUSA-2020-21

TAX INVOICE

"ORIGINAL FOR RECIPIENT"

Subject to Mumbai Jurisdiction

Hand over to Postera Sir 05/02/2021

Phone: +91 22 4029 5200
Fax: +91 22 2378 0059

Email: accounts@mascomelectronics.com
www.mascomelectronics.com

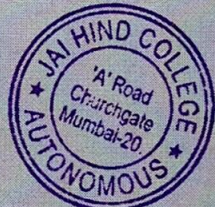


MASCOM ELECTRONICS PVT. LTD.

406 / B, BYCULLA SERVICE INDUSTRIES, DADJOJI KONDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400027.

To, Messrs Jai Hind College Autonomous A Road, Churchgate West, MUMBAI, MAHARASHTRA-400020	Bill No.: S-21147/13819 Date: 16.12.2020
	Order No.: GEMC-51168777179764 Date: 0 11 2020
Delivered To : Attn.: Mr Ashok Gajanan Tel. No.: Wadia 2204 0256	Challan No.: 34937 Date: 16.12.2020

Sr.No.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT Rs. P.
1.	HP 280 G5 MT 17 Win10P 813 P204v GT730 [7TE04AV] (Sr No.: 4CE0482MP3, MP4, MP5, MP6, MP7, MP8, MP9, MPB, MPC, MPD, MPE, MPF, MPG, MPH, MPJ, MPK, MPL, MPM, MPN, MPP, MPQ, MPR, MPS, MET, MPV, MEW, MPX, MPY, MPZ, MQ0, MQ1) [HSN Code: 8471]	30 Nos	53758.47	1612754.1
2.	HP 20" TFT Monitor [5RD66A7] (Sr No.: 3CQ0430E24, P29, QCN, QCT, QCV, QC2, QD3, QDF, QDK, QDL, QDM, QDN, QDP, QDQ, QDR, QDS, QDT, QDZ, QF2, QF4, QF5, QF6, QF7, QF8, QF9, QFB, QFC, QFF, QFH, QFK) [HSN Code: 8528] GST No.: 27AAATS1063P1Z5	30 Nos	0.00	0.00
Sub Total: 1612754.00 CGST 9%: 145147.869 SGST 9%: 145147.87 Net Amount: 1903050.00				



Sub Voh
PRINCIPAL
JAI HIND COLLEGE

In Words: Rupees Nineteen Lacs Three Thousand Fifty Only.

GST No. 27AAACM3667J1Z8 | PAN No. AAACM3667

For MASCOM ELECTRONICS PVT. LTD.

Service
Service Tax No. AAACM3667/ST001
A/C Head for Tax (Category) - 00440245
A/C Head for Other (Category) - 00440246
Service Tax Category - Repair & Maintenance Services.



M. Sandhu

Accountant

GSTIN : 27AFEPB1626C1Z6

Duplicate Copy

TAX INVOICE

A.B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RO, BHANDUP(W), MUMBAI-400078

MSME UDYOG AADHAR NUMBER:- MH18D0007672

PAN : AFEPB1626C

Tel. : 022-67100659 email : dhirajdreams@gmail.com

Invoice No. : 2022-23/202
Date of Invoice : 10-01-2023Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAI**Shipped to :**
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAIParty PAN : AAATS1063P
GSTIN / UIN : 27AAATS1063P1Z5Party PAN : AAATS1063P
GSTIN / UIN : 27AAATS1063P1Z5

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. DESKTOP COMPUTER HP 280G6 PC (3 YEARS WARRANTY) CORE I5 10500/ 8GB DDR4/ 1TB HDD/ DVD RW/ 19.5/ WIN10 PRO S/N:- 1N1246063N 19.5" S/N:- 3CQ2390LJB WIN PRO:- COA-9994-944-746-213	84713010	1.00 Pcs.	58,000.00	9.00%	5,220.00	9.00%	5,220.00	68,440.00
Grand Total								1.00 Pcs.
								₹ 68,440.00

In	Taxable Amt	CGST	SGST	Total Tax
18%	58,000.00	5,220.00	5,220.00	10,440.00

Rupees Sixty Eight Thousand Four Hundred Forty Only

BANK DETAILS

JANAKALYAN SAHAKARI BANK LTD.

BHANDUP (E), MUMBAI-400042

CASH CREDIT A/C NO:- 006013800001152

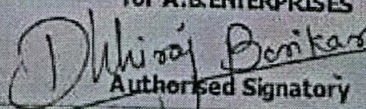
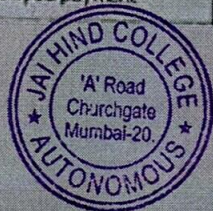
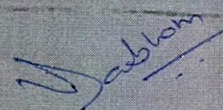
RTGS/IFSC CODE:- JSBL00000006

Terms & Conditions

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2. Warranty of the goods will directly by the manufacturer
NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
3. 100% Payment against Tax Invoice/ delivery
4. Interest@24% PA. will be charged for delayed payment

Receiver's Signature :


for A.B. ENTERPRISES


 Authorised Signatory


 PRINCIPAL
 JAI HIND COLLEGE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

19-20

 SUN SYSTEMS 305, Building No - 02, Sector: 03, Millenium Business Park, Mahape, Navi Mumbai 400 701 GSTIN/UIN: 27AAJPW3347B1ZM State Name : Maharashtra, Code : 27 E-Mail : support@sunsystemonline.com	Invoice No.	e-Way Bill No.	Dated
	422		13-Jan-2020
Buyer RASHTRIYA UCHCHATAR SHIKSHA ABHIYAAN STATE PROJECT Higher and Technical Education Department Maharashtra Directorate of Higher Education Unit No.02, 18th Floor, Center 01, World Trade Center, Cuffe Parade, COLABA, MUMBAI, MAHARASHTRA-400005 GSTIN/UIN : 27MUMR34804A1D6 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	371	Immediate	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	GEMC-511687733450751	6-Jan-2020	
	Despatch Document No.	Delivery Note Date	
	13-Jan-2020		
Despatched through	Destination		
Self	Colaba		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G7 Intel Core i5- 8265U/ DDR4-8GB RAM/ 1TB HDD/ WIN 10 PRO/ DVD RW/ 1 YEAR WARRANTY S/N: CND9262X17/ CND9262X05/ CND9262X0M/ CND9262X21/ CND9262X18	8471	5 nos.	37,757.61	nos.		1,88,788.05
2	Back Pack	42022220	5 nos.	0.01	nos.		0.05
							1,88,788.10
							16,990.92
							16,990.92
							0.06
Total							₹ 2,22,770.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Two Thousand Seven Hundred Seventy Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,88,788.05	9%	16,990.92	9%	16,990.92	33,981.84
42022220	0.05	9%		9%		
Total			16,990.92		16,990.92	33,981.84

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Eighty One and Eighty Four paise Only**

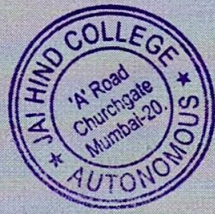
Company's PAN : AAJPW3347B

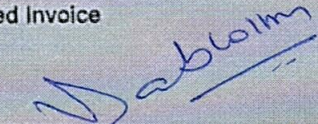
Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 699005600124
 Branch & IFS Code : VASHI & ICIC0006990

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




PRINCIPAL
JAI HIND COLLEGE

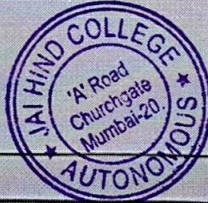
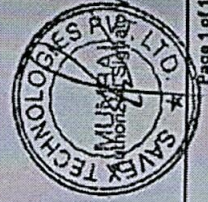
TAX INVOICE
 Address : Savama Processors, Rk Chemburkar, Marg, Nr Dilip Wengsarkar Academy, Opp. Bpcl Material Gate, Mahul Road, Mumbai-400074, Maharashtra
 Shipped From : Savama Processors, Rk Chemburkar, Marg, Nr Dilip Wengsarkar Academy, Opp. Bpcl Material Gate, Mahul Rd, Mumbai-400074, Maharashtra
 Invoice No : MU1R12021105129 Doc. Ref :
 Invoice Date : 14/08/2020 PO Ref : 101300000493840
 Customer Order No. : MA-HCO-192264 Payment Terms : Pre Paid

State Code : 27 GSTIN Number : 27AAACSS547H1Z8
 Special Instructions :
 Ship Via: RT-Hand Delivery State : Maharashtra
 Docket No. :
 Against Invoice No. :
 Delivery Address : Wilson Rao/Ajay
 Jai Hind Coll A/Rd Churchgate 400020 Mh-Mumbai Mh Landmark : Mobile : 9821354297 Contact
 No : 8655168739
 State (Code) : Maharashtra (27)
 Landmark :
 Email : Contact :

Sr. No	Part No	Product / Service Description / Generic Name	HSN / SAC Code	Qty PCS	Rate	Basic Value	Discount Type Amt	Freight Amt	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	Kerala Flood Cess Rate (%) Amt	Gross Amount
1	1SSF-4PA#ACJ	Business Notebook 240 G7 i5-1035G1/8G B DDR4/1TB/W/m10 Pro - HP Serial No : 5CG026CT1Z, 5CG026CT28, 5CG026CT2N, 5CG026CT2R, 5CG026CT5X, 5CG026CT70, 5CG026CT71, 5CG026CT81, 5CG026CT92, 5CG026CT9N, 5CG026CTB0, 5CG026CTDH, 5CG026CTDX, 5CG026CTF1, 5CG026CTF3, 5CG026CTFQ Notebook Business PC Backpack NB New Dynamic-H P	84713010 42029200	16	53,877.97	862,047.52	TD -172,406.92		689,640.60	9.00 62,067.65	9.00 62,067.65		813,775.90
2	5DD44PA#ACJ	Business PC Backpack NB New Dynamic-H P	42029200	16	891.35	14,101.75	TD -2,820.31		11,281.45	9.00 1,015.33	9.00 1,015.33		13,312.11
Sub Total :						876,149.28			700,922.05	63,082.98	63,082.98		827,088.01
Net Amount Payable (In Words) : INR Eight lac Twenty-seven Thousand Eighty-eight and Zero Paise Only													
Cash Discount (CD) Total : 0.00, Trade Discount (TD) Total : 175,227.23, Rate Discount (RD) Total:0.00													
Declaration : Certified that the Particulars given above are true and correct													
TDS Declaration : In terms of Notf No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM /supplier. You are not required to deduct tax at source on this account.													
Only for disposal of Waste Electrical and Electronics, contact Karo Sambhavi Private Limited on 1800 2121 434. Visit website http://www.savex.in/green_initiatives.php for e-Waste collection point details													
Electronic modes of payment as prescribed under section 269SU of the Income Tax Act, 1961 are operational, kindly contact the concerned branch													
Remittance Details : Beneficiary Name : Savex Technologies Private Limited Bank Name : Cit Bank Account No : 0301346123 IFSC Code : CITI0100000 Bank Branch : Mittal Court, Nariman Point													
Goods Received In good Condition with MRP stickers.													
Customer Care : 1800-180-1810, Email : hpestore.in@hp.com													
Good Shipped / sold under This invoice are for personal use and not for resale													

ROUND OFF : -0.01
INVOICE TOTAL : 827,088.00
 For Savex Technologies Private Limited

TERMS & CONDITIONS OF THIS SALE ARE MENTIONED OVERLEAF



PRINCIPAL
JAI HIND COLLEGE
 'A' Road Churchgate
 Mumbai-20
 AUTONOMOUS

GSTIN : 27AFEPB1626C1Z6

Original Copy

TAX INVOICE

A.B. ENTERPRISES

C-137, STATION PLAZA BASEMENT, STATION RO, BHANDUP(W), MUMBAI-400078

MSME UDYOG AADHAR NUMBER:- MH18D0007672

PAN : AFEPB1626C

Tel. : 022-67100659 email : dhirajdreams@gmail.com

Invoice No. : 2022-23/220
Date of Invoice : 09-02-2023Place of Supply : Maharashtra (27)
Reverse Charge : NBilled to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAIShipped to :
SIND EDUCATIONISTS ASSOCIATION
CHURCHGATE
MUMBAIParty PAN : AAATS1063P
GSTIN / UIN : 27AAATS1063P1Z5Party PAN : AAATS1063P
GSTIN / UIN : 27AAATS1063P1Z5

PURCHASE ORDER DATED 23/01/2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAPTOP HP LAPTOP (1 YEAR WARRANTY) HP 240GB ALC 689U4PA- I5 1135G7/8GB 512GB SSD/Win11 Pro/14 Inch HD	84713010	2.00	Pcs.	57,500.00	9.00 %	10,350.00	9.00 %	10,350.00	1,35,700.00
2.	LAPTOP IBM LAPTOP (1 YEAR WARRANTY) IBM Think Pad E14 Gen 2 20TAS0ED00 14.0" FHD/i7-1165G7/16GB/512GB SSD Win11 Pro/FPR/720p/Intel Wi-Fi + BT MX450 2GB Graphic/ 3 Yrs Onsite wty +3 Yrs Premier support	84713010	1.00	Pcs.	92,500.00	9.00 %	8,325.00	9.00 %	8,325.00	1,09,150.00
3.	PRINTER HP 126NW LASER PRINTER (1 YEAR WARRANTY)	8443	1.00	Pcs.	18,500.00	9.00 %	1,665.00	9.00 %	1,665.00	21,830.00
Grand Total			4.00	Pcs.						₹ 2,66,680.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,26,000.00	20,340.00	20,340.00	40,680.00

Rupees Two Lakh Sixty Six Thousand Six Hundred Eighty Only

BANK DETAILS

JANAKALYAN SAHAKARI BANK LTD.
BHANDUP (E), MUMBAI-400042
CASH CREDIT A/C NO:- 006013800001152
RTGS/IFSC CODE:- JSBL0000006

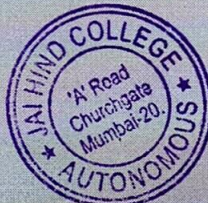
Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty of the goods will directly by the manufacturer
NO WARRANTY ON PHYSICAL DAMAGED OR BURNED GOODS
3. 100% Payment against Tax Invoice/ delivery
4. Interest@24% PA will be charged for delayed payment

Receiver's Signature :

Dabtom
PRINCIPAL
JAI HIND COLLEGE

for A.B. ENTERPRISES

Dhiraj Borikar
Authorised Signatory

Ms. SIND EDUCATIONISTS ASSOCIATION

GRD TO 7TH, JAIHIND COLLAGE, SITARAM DEORA MARG, CHURCHGATE,

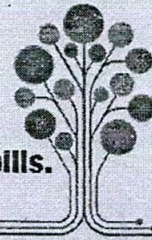
MUMBAI, MH -400020

Billing Account Number: 134239400

POS State: MH(27)

GST/UIN Registration No.: 27AAATS1063P1Z5

**Go Green.
Say No to paper bills.
Switch to E-bills.**



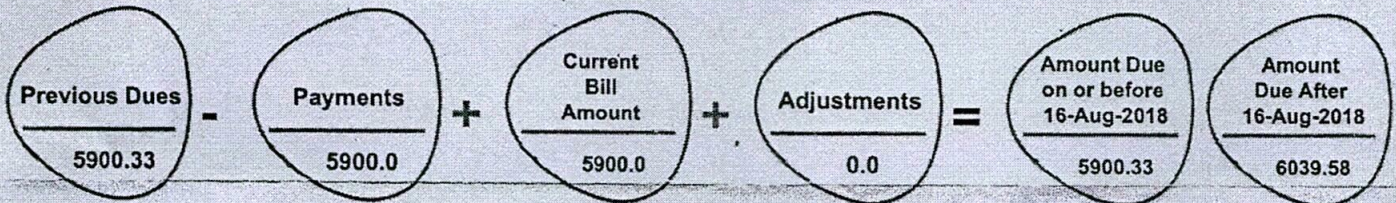
Register for E-bill and get your bills in your inbox instead of regular hard copies.
SMS EBILL <10 digit Service ID> to 5676708

tikona

ENTERPRISE SOLUTIONS

User ID: 1122416274 Bill Date: 01-Aug-2018 Total Usage: 242423
 Bill Number: MH0818B001001984 Your Plan: ELLLite10Mbps Last Usage Period: 01-Jul-18 to 31-Jul-18

Bill Summary



To get your bill amount on your phone,
SMS BILLINFO <space> <10 digit user ID>
to 5676708 from your registered mobile number

Experience Equality!

Introducing New Symmetric Plans
for enterprises @ Broadband Price



Equal Upload & Download Speed

Great Speeds - 10 Mbps & above

To Pay Online

Visit <http://pay.tikona.in>

For account details visit <https://selfcare.tikona.in>

Cheque/DD should be payable to
Tikona Ininet Private Limited followed by your BAN NO

Current Bill Details

Recurring Charges:	5000.0
Recurring Charge: ELLLite10Mbps (From 01-Aug-18 to 31-Aug-18)	5000.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Late Payment:	0.0
Taxes:	900.0
(SGST 9.00 %)	450.0
(CGST 9.00 %)	450.0
Deposits:	0.0
Current Bill Amount	5900.0



**PRINCIPAL
JAI HIND COLLEGE**

Signature :

18/8/18
B. Deepak

For more information, call: STD- 39453434 (022-39453434 for mumbai) / email id: enterprise.support@tikona.in

Corporate Office Address: Tikona Ininet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

GST Registration Number: 27AAACM6427C1ZR

Installation Address

Installation Address 23-24, Floor - 3rd, Jaihind College Building, Sitaram Deora Road, Churchgate, , Mumbai 400020, Maharashtra

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Cheques	26762	1 May, 2019	103,250.00	

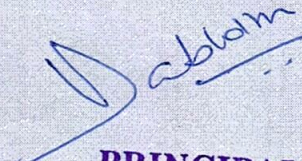
* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Description of Current Charges

Description	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges					
Business Internet Access 10Mbps	16 Jul 2019 to 15 Oct 2019	43,750.00	00.00	7,875.00	51,625.00
Additional IP 4	16 Oct 2019 to 15 Jan 2020	00.00	00.00	00.00	00.00
Grand Total		43,750.00	00.00	7,875.00	51,625.00

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Adjustments		00.00	0.00	00.00	00.00


PRINCIPAL
JAI HIND COLLEGE



Mumbai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), Office No. 303, Jaisingh Business Centre, Parsiwada, Sahar Road, Andheri (East), Mumbai, 400099, MAHARASHTRA, State Code - 27

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy



DIGITAL LIFE

Sind Educationists Association
Grd To 7th, Jaihind College,
Churchgate, Sitaram Deora Marg,
Mumbai South, Mumbai,
Maharashtra-400020, India

Original for Recipient
Account Number : 900590115052
GST Bill Number : C27E192000100752
Bill Number : 530500033522
Bill Date : 01-JAN-2020
Bill Due Date : 18-JAN-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATS1063P1Z5
Organisation PAN : AAATS1063P

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	378,273.88	125,372.64	503,646.52

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	106,248.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	106,248.00
6 Taxes	
CGST (9%)	9,562.32
SGST (9%)	9,562.32
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	125,372.64

Dablim
**PRINCIPAL
JAI HIND COLLEGE**



Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590115052, IFSC Code YESB0CMSNOC

*Details under Important Information JioPay

GSTIN: 27AABC16363G1ZJ PAN: AABC16363G