



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

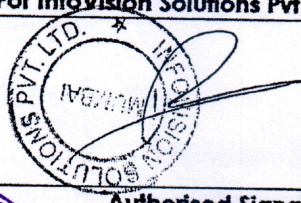
| Tax Invoice | | | | |
|--|----------|----------------------------|---------------------|--------------------|
| Jai Hind College, A Rd, Churchgate, Mumbai- 400020 Contact :- Mr. Sunil :-09967241916 | | Invoice No : 2022-2023/209 | | |
| | | Date : Feb 09, 2023 | | |
| | | Ref. No:- | | |
| | | PO Date :- 24 Jan,2023 | | |
| Particulars | Quantity | HSN Code | Rate per Unit (Rs.) | Total Amount (Rs.) |
| Epson Long Throw EB E 01 Projector XGA Resolution, MoreThan 3300 Lumens | 2 | 8528 | 27,200.00 | 54,400 |
| | CGST@9% | | 14% | 7,616 |
| | SGST@9% | | 14% | 7,616 |
| | | | Total Value | 69,632 |

In Words : Rs. Sixty Nine Thousand Six Hundred Thirty Two Only.
Warranty :- : 3 years. On site on Projector and 1 year or 1000 hrs on lamp whichever is earlier.
Payment :- 100%in Advance.

GSTIN No:- 27AABC15538B1ZU VAT TIN :27450558760V CST TIN :27450558760C
Pan-AABC15538B CIN no -U72900MH2006PTC163644

Note: 1) Bills are to be paid in Bombay drawn in favor of Bills are to be paid in Bombay drawn in favor of INFOVISION SOLUTIONS PVT.LTD.BankName:-Union Bank of India Vikhroli (W),Mum- 400079 Acc No-319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN0531961. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by 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 sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd

Authorized Signatory

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

PRINCIPAL
JAI HIND COLLEGE
 Interactive White Board
 Interactive Class Room
 Total ERP Software
 Library Management Software
 Complete System Integration

Computers, Laptop & Server
 Multimedia Lesson (SSC, ISCE & CBSE Board)
 Computer AMC & Parts
 Microsoft Licenses
 Printers & Copiers

Antivirus Solutions
 Electronic Security Solutions
 Access Control & ID Card Solutions
 Projectors (LCD & DLP)
 Projector Ceiling Mouting Kits & Screen



SAVEX TECHNOLOGIES PRIVATE LIMITED

SAVEX TECHNOLOGIES

TAX INVOICE

Original for Recipient

Address : Ground Fir 12 Press Complex, Behind Dainik Bhaskar, Press A.B.Rd, Indore-452001, Madhya Pradesh
 Shipped From : Survey Number 5/15, 5/16, 5/17, Pipliya Kurnhar, Near Eicher Motors, Dewas Naka, Indore-452010, Madhya Pradesh
 State : Madhya Pradesh
 State Code : 23

Doc Ref: 101300004123132
 PO Ref: 20/09/2023
 Payment Terms: Advance Payment

Customer Order No.: CING03101783
 Delivery Terms: Door Delivery
 Transporter: EWB No.:

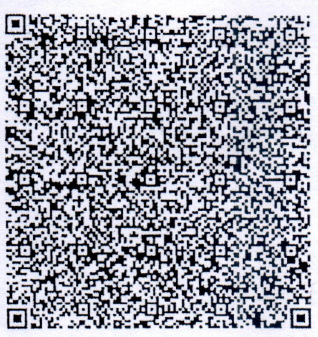
Ship Via: RT - Surface Cargo
 Docket No.:
 Against Invoice No.:

3111 To Address: SIND EDUCATIONISTS ASSOCIATION
 Jai Hind College, Jai Hind College Building, A Road, Mumbai, Mumbai Suburban,
 Maharashtra, 400020
 State (Code): Maharashtra (27)
 PAN No.: AAATS1063P GSTIN: 27AAATS1063P1Z5
 Contact: 9821354297 Email:

Delivery Address: Wilson Rao
 A Rd, Churchgate Mumbai, Maharashtra 400020 ... 400020 Mh-Mumbai
 Mh Landmark : Mobile : 9821074257 Contact No :
 8976875653
 State (Code): Maharashtra (27)
 Landmark :
 Contact No : Email :

IRN No :
 da1a70e17696d69dcf678
 344b092c1ace8d24b62032c
 6062ce89b142dd6f642f1

Special Instructions :
 PO
 NO. SEAI/ACCOUNTS/82
 5



| Sr. No. | Part No / Generic Name | Product / Service Description / HSN / SAC Code | Qty PCS | Rate ₹ | Basic Amount ₹ | Discount Type Amount ₹ | Freight Amount ₹ | Taxable Amount ₹ | GST ₹ | | Invoice Amount ₹ | TCS Rate (%) Amount ₹ | Receivable Amount ₹ |
|-------------|------------------------|--|---------|-----------|----------------|------------------------|------------------|------------------|---------------|-------------|------------------|-----------------------|---------------------|
| | | | | | | | | | IGST Rate (%) | IGST Amount | | | |
| 1 | 782N1PA#ACJ Desktop | Business Desktop 280 G9 Microtower PC-I7 12700/8GB DDR4/512GB/Win11 Pro - HP HSN / SAC Code : 84715000 Serial No : 1N1334012Y, 1N13340133, 1N13340135, 1N13340136, 1N1334013B, 1N1334013R, 1N1334013T, 1N1334013Y, 1N1334014H, 1N1334014K, 1N1334014W, 1N13340154, 1N13340158, 1N1334015B, 1N1334015H, 1N1334015J, 1N1334015T, 1N1334015V, 1N13340165, 1N1334016B, 1N1334016J, 1N1334016M, 1N133401D5, 1N133401DK, 1N133401DV | 25 | 64,950.00 | 1,623,750.00 | | | 1,623,750.00 | 18.00 | 292,275.00 | 1,916,025.00 | | 1,916,025.00 |
| Sub Total : | | | | | | | | | | | 1,623,750.00 | | 1,916,025.00 |

Total Weight : 0.00 kg
 GST payable on Reverse Charge basis : N. A.

Declaration: Certified that the Particulars given above are true and correct
 Net Amount Payable (In Words) : INR Nineteen lac Sixteen Thousand Twenty-Five and Zero Paise Only
 Cash Discount (CD) Total : 0.00, Trade Discount (TD) Total : 0.00, Rate Discount (RD) Total: 0.00

Only for disposal of Waste Electrical and Electronics, contact Karo Sambhav Private Limited on 1800 2121 434. Visit website http://www.savex.in/green_initiatives.php for e-Waste collection point details

Remittance Details : Electronic modes of payment as prescribed under section 269SU of the Income Tax Act, 1961 are operational, kindly contact the concerned branch
 Beneficiary Name: Savex Technologies Private Limited Bank Name: Kotak Mahindra Bank Account No: SVXIND IFSC Code: KKBK0000958 Bank Branch: Mittal Court, Nariman Point

Goods Received in good Condition with MRP Stickers.
 Customer Care : 1800-108-4747, Email : hpstoreindia@customerservice.team Good Shipped / sold under This invoice are for personal use and not for resale

Terms & Conditions of this sale are mentioned overleaf

Total Receivable Amount: ₹ 1,916,025.00
 For Savex Technologies Private Limited

Authorized Signatory



PRINCIPAL
 JAI HIND COLLEGE

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 |

| Rate | 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:- 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 :

for A.B.ENTERPRISES

Dhiraj Borkar
Authorized Signatory



PRINCIPAL
JAI HIND COLLEGE

NON-RECUTTING

vijay sales

SEWRI GOODOWN

C/o G. Clardge & Co. Ltd., Gadi Aada, Sewri

GSTIN No. 27AAAFV021911ZE PAN No. AAAPV0219J

Tax Invoice

V No. 156-R-SI-17527 Date: 02-12-2018

Ord No. 105-R-SI-19435 Delivery Date: 03-12-2018

Code: 105180041127

Name: BOTANY DEPT

B. Add: JAI HIND COLLEGE 4TH FLOOR
A ROAD

MUMBAI CHURCHGATE
Pin: 400020
Mob: 9763281026

GSTIN No.
PAN No.

Name: BOTANY DEPT

S. Add: JAI HIND COLLEGE, 4TH FLOOR
A ROAD

CHURCHGATE
400020 MUMBAI
Mob: 9763281026

| SerialNo | Item Name | Qty | Rate | Amount |
|--------------------------------------|----------------------|-----|-------|--------|
| SAMSUNG REF R139K551858 ELEGANT INOX | | | | |
| 8418 | SACHIN SOPAN SURVASE | 1 | 34407 | 40600 |

| SGST | CGST | IGST | Amount | |
|------|-------|------|--------|-------|
| Rate | Value | Rate | Value | |
| 9 | 3097 | 9 | 3097 | 40600 |

Total: 40600

Remarks: DEL ON-03-12-2018 CALL AND GO

GST Summary

SGST 3097
CGST 3097
IGST

GSTIN No: 27AAAFV021911ZE
PAN No: AAAPV0219J

X For VIJAY SALES

Thank You. Come again.

Customer Care No: 022 - 66227722

Delivery Helpline No: 022 - 66227722



156-R-SI-17527

Dablam

PRINCIPAL
JAI HIND COLLEGE



Kum. AN JESHI

Head, Biology Department
Jai Hind College
Churchgate, Mumbai - 20

VIJAY SALES

SEWRI GODOWN

Ch G. Clwidge & Co Ltd. Gati Aida, Sewri

GSTIN No: 27AAAFV0219J1ZE PAN No: AAAPV0219J

Tax Invoice

V No: 156-R-SI 17525 Date: 02-12-2018
Grid No: 105-R-SOT 9434 Delivery Date: 03-12-2018

Code: 105180041128

Name: MICROBIOLOGY DEPT

B Addr: JAI HIND COLLEGE 4TH FLOOR
A ROAD

MUMBAI CHURCHGATE
Pin: 400020
Mob: 9763281026

GSTIN No:
PAN No:

Name: MICROBIOLOGY DEPT

S Addr: JAI HIND COLLEGE 4TH FLOOR
A ROAD

CHURCHGATE
400020 MUMBAI
Mob: 9763281026

S Code Item Name

HSN Code: Salesman

SerialNo Qty Rate

| SGST | | CGST | | IGST | | Amount |
|-------------------------------|-------|------|-------|------|-------|--------|
| Rate | Value | Rate | Value | Rate | Value | |
| LC REF GL1402R12Y SHINY STEEL | | | | | | |
| SACHIN SOPAN SURVASE | | | | | | |
| 8418 | | | | | | |
| JRG8811PRWH0036 | | 1 | 33898 | | | |
| 091H | | | | | | |
| 9 | 3051 | 9 | 3051 | | | 40000 |

Total: 40000

Remarks: DEL ON-03-12-2018-CALL AND GO

GST Summary

SGST 3051

CGST 3051

IGST

GSTIN No: 27AAAFV0219J1ZE

PAN No: AAAPV0219J

X

For VIJAY SALES

Thank You. Come again.

Customer Care No: 022 - 66227722

Delivery Helpline No: 022 - 66227722



156-R-SI 17525

Dabtan
PRINCIPAL
JAI HIND COLLEGE



M. S. Khayal
HEAD, DEPARTMENT OF MICROBIOLOGY