4.3.1 Institution frequently updates its IT facilities including Wi-Fi

<u>Invoices for IT Infrastructure Upgrades</u>

The following table depicts the updation of the IT Infrastructure undertaken during the last five years:

Sr. No.	Year	Date	Vendor	Item	Description
1	2015-16	07/02/2015	D-Horizon Digital Solutions	1 Projector	BENQ MS 504 Projector
2		24/09/2016	PC Doctor (I) Pvt. Ltd.	10 LED Monitors	16" Acer LED Monitor Model – PI66HQL
3	2016-17	27/02/2017	Rohra Computer Products	1 Printer	Laserjet Pro M128FN MFP Printer
4		28/04/2017	Rohra Computer Products	1 Projector	Dell Projector 1220 with VGA & HDMI
5		10/10/2017	SBS Infotech	12 Desktop	HP i3 Core Processor 8GB RAM 1TB HDD
6		11/10/2017	VU Technologies Pvt. Ltd.	1 LED Television	55UH7545 Ultra HD
7	2017-18	04/01/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
8		22/02/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
9		18/03/2018	Rohra Computer Products	1 Keyboard	USB Keyboard IBall Winner
10		11/07/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
11		26/07/2018	Shree Satguru Traders	1 Screen Tripod	1.8 Mtrs x 2.4 Mtrs
12		30/07/2018	Mani Infotech	4 Projector	Projector Dell P318S
13		30/07/2018	Nageshwar Infosys	5 Laptops	Lenovo i3 Core Processor 4GB RAM 1TB HDD
14	2018-19	30/07/2018	Mani Infotech	1 Printer	HP Laserjet M128FN
15	2010 13	11/09/2018	VU Technologies Pvt. Ltd.	1 LED Television	LED 32K 160M REV D
16		13/10/2018	Bhumika Scientific	10 Raspberry Pi-3 IoT Kit	For TYBSc(IT) Semester 5
17		13/02/2019	Nimbus Techcraft Pvt. Ltd.	1 LED Monitor	18.5" LED Dell D1918H
18		12/03/2019	Nimbus Techcraft Pvt. Ltd.	1 D-Link DES Switch for Exam Room	D-Link DES 1005C

19		06/05/2019	Nimbus Techcraft Pvt. Ltd.	1 Motherboard	HIS H55 Motherboard
20		18/09/2019	Rohra Computer Products	1 Keyboard	IBall Winner V2.0
21		28/09/2019	Crystal Technologies Systems Pvt. Ltd.	1 Barcode Scanner	ARGOX-AS-8000URG
22		01/10/2019	Nimbus Techcraft Pvt. Ltd.	1 LED Monitor	D1918H 18.5 LED
23	2019-20	21/11/2019	Nimbus Techcraft Pvt. Ltd.	1 RAM	4GB DDR3 1333Mhz Kingston
24		21/11/2019	Nimbus Techcraft Pvt. Ltd.	2 HDD	500GB Seagate Sata
25		23/11/2019	Orno IT & Solutions	1 DDR3	Zebronics G41 DDR3
26		01/01/2020	Blazenet Limited	IP Lease Line	32 Mbps – DGMC
27		01/01/2020	Blazenet Limited	IP Lease Line	32 Mbps – DSIMS
28	2020-21	01/01/2021	Blazenet Limited	IP Lease Line	50 Mbps – RSET
29	2020-21	01/01/2021	Blazenet Limited	IP Lease Line	50 Mbps – RSET

The Invoices for the above mentioned upgradations are attached below, in the same sequence.

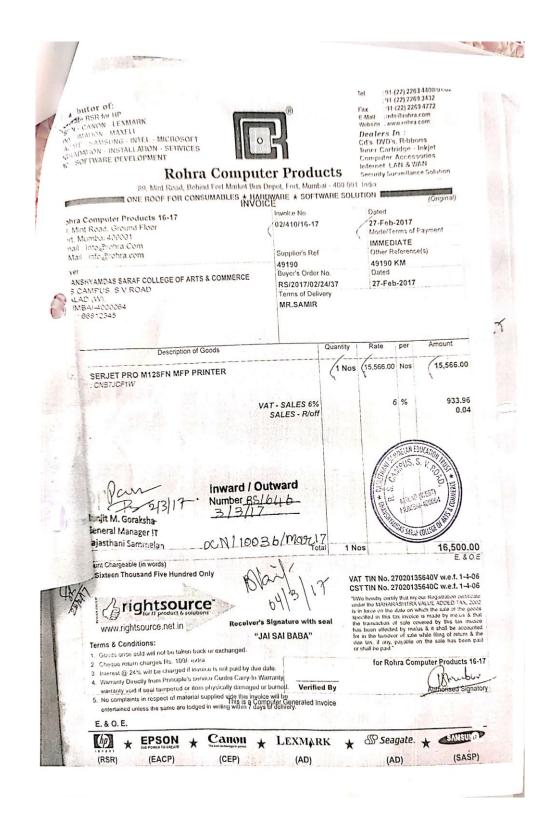
Invoice 1: Projector (D-Horizon Digital Solutions)

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Invoice 2: 10 LED Monitors (PC Doctor Pvt. Ltd.)

		PC Doctor India P	vt. Ltd			
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		TAX INVOICE				
i	Name:	****		to PCPL/	16-17/4	415
	RS Cham	us, S. V. Road, Malad (West), Mumbai-400065		ate: Septe	mber 2	4, 2016
	S. No.	Particulars	Quantity	Rate	Qisesunt	Amount
- 1	1	16" Acer LED Monitor-Model: PI66HOL	10	4250.00	5.660	40094.34
- 1		PO: RS/2016/0923, Dt: 23-09-2016	-			
- 4		For Cyberzone Lab				
1	1	S/N: MMLT YS \$00 760 4059 C04207				
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			Total	Gross Amou	nt	40094.34
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poleched	Th	anks for your Business filing of return and the due tax, it sale has been paid or shall be paid. All How Connect red and woosk?		Auth	norised	Signatory

Invoice 3: 1 Printer (Rohra Computer Products)



Invoice 4: 1 Projector (Rohra Computer Products)

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	-Mail : info@rohra com				Mode/Terms of P	ayment
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Invoice 5: 12 Desktop (SBS Infotech)

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Invoice 6: 1 LED Television (VU Technologies)

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Invoice 7: 4 CCTV Cameras (Radiant Technologies)

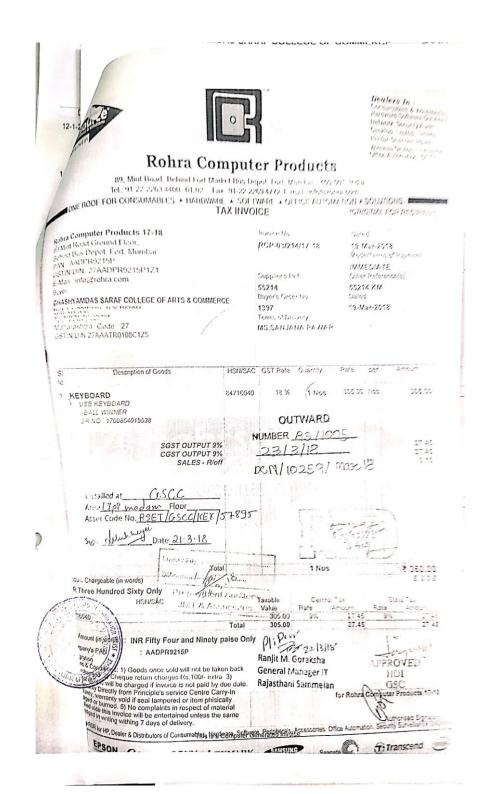
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	or (2 other than consume) vastinal (SSC 1st Floor) 1, Malsad (Waharashira, Code : 27 c : 27AAATH0108C125 c : 27AAATH0108C125 c : 31 Supply : Maharashira	Torms of Delivery		
	Description of Goods	HSN/SAC Quantity	Rate per Arroart	
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	This is a Comp	puter Generated Invoice	Parliant Technologies	Out
19/	Konect Training a	nd Technical Services / R	C (W) W 1 (2004)	1
014	Corporate Office : B-311 Knox Service Center : B-408, Jasw Tel. : + 91 22 28897748 /	Plaza, Behind Inorbit Mall, Panti Allied Business Centre, 149 Mob. : 9619 69 77 9	, Goregaon(West), Mumbai 400062 Kanchpada, Malad(West), Mumbai 400064 6 Email : info@konect.in, www.konect.in	

Invoice 8: 4 CCTV Cameras (Radiant Technologies)

0	Radiant Technologies (Jacks, Jasawant Allies Business C Sandchandra Lane Elsa, Franchista Malad West 15: 400064 N. UIN. 27BBCPG4984M227 (Jacks) 10: 2228897748 / 49: 0224	Tax In	Invoice No					Page
0	Banchandra Lane Etxn. Amethandra Lane Etxn. Indipada Malad West Dai 400064		Invoice No					
I R		3	RT/17-18/17 Delivery Note Supplier's Ref		Unted 22-Feb-2018 Mode/Terms of			Cre
	· ·		Buyer's Order	. Ha	Other Heleron	ce(s)	1 80	-
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8 8	ajasthani Sammelan GSCC V Rota Vallad West Iale Name : Maharashtra, STIN UIN : 27AAATR010 N II No ::	Code : 27						
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		1000						
0 1	Description of G	Soods	HSN/SAC	Quantity	Rate per	Amount		
2 3	Hikvision Dome Camera 1 MF 101554165/101854143 101554151/786093939 Wiring Material Installation Charges Premium Package- Margin		85258020 3917 995461 998319	4 Nos 150 Nos 4 Nos	(65.00 Nos 300.00 Nos	(9,750.00 1,200.00 1,789.70 18.059.70		A Park
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Miles 1 Cities								



Invoice 9: 1 Keyboard (Rohra Computer Products)



Invoice 10: 4 CCTV Cameras (Radiant Technologies)

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Tax	Invoice				
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Radiant 1 anologies Sadiant 1 anologies		9/064	11.	Jul-201	18
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Invoice 11: 1 Screen Tripod (Shree Satguru Traders)

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hree Saturn T	Invoice No		Dated	
hree Satguru Traders 73 Udyog Bhavan	A STATE OF THE PARTY OF THE PAR		26-Jul-	2018
Onawala Road Goregann (E) Mumbai Angona	SST/0424 Delivery N		Mode/Te	erms of Payment
	Bontory			(-)
date Name : Maharashtra, Code : 27 -Mail : surekamahesh@hotmail.com	Supplier's	Ref.	Other Re	eference(s)
Buyer	Buyer's Or	der No.	Dated	
Shanshyamdas Saraf College of Arts & Commerce	1796		13-Jul-2	2018
Mumbai 400 064	Despatch I	Document No		Note Date
Kidn Attn. Mr. Sameer Shaikh Mobile No. 09004783558	Despatche	d through	Destination	on
Tel No. 022-66812345 / 28733807 State Name Maharashtra, Code : 27	Terms of D	elivery		
				<u> </u>
Description of Goods	HSN/SAC	Quantity	Rate per	Amount
Screen 1.80 Mtrs X 2.40 Mtrs(6x8) Tripod	90109000	1 No	(3,800.00 No	3,800.00
CGST-@ 9% SGST @ 9%	31		9 % 9 %	342.00 342.00
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XN 110177/ Aug B Tota	1	1 No		₹ 4,484.00
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Rupees Four Thousand Four Hundred Eigh	cent	ral Tax	State Tax	Total Tax Amount
Value	Rate	Amount 5	Rate Amount 9% 342 X	1 684.00
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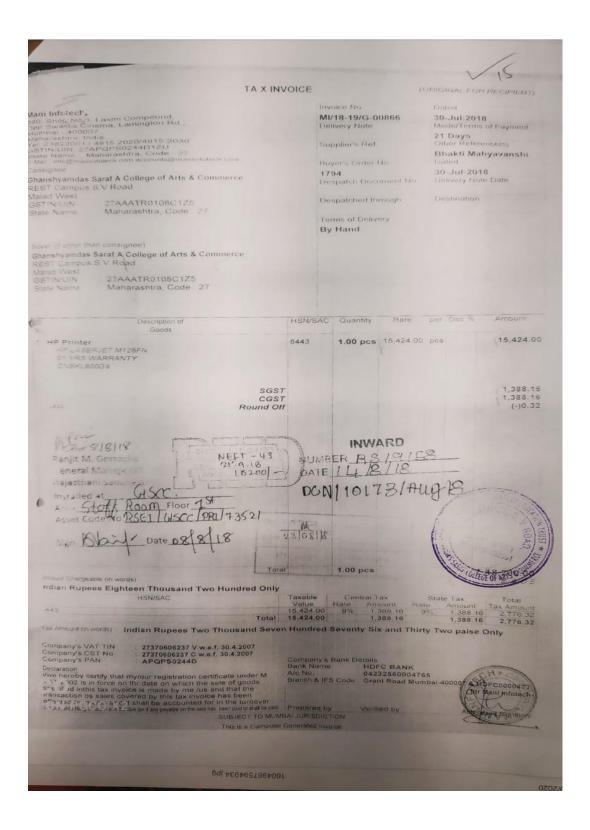
Invoice 12: 4 Projectors (Mani Infotech)

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and Infotegh	Invoice 140 e-Way 68 96. MM8-19/G-09871	30 Jul-2018
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Sures of other than considere?		
Charshyamdas Saraf A College of Arts & Commerce (SS) Campurs S.V Roud Manual West		
Stion Name Maharashira, Code 27		
Description of	HSN/SAC Quantity Pate	per out-
Projector	85286100 4.00 pcs 19 375 0	0 pcs 77,500.00
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16H0FK24DC0FK2 28H0FK24SH0FK2		
sgs		10.850.00
ces		10 250 00
Ranjit M. Goraksha General Manager IT Rajasthani Sammelan Den 110127 Asset Code No. Sign Date Of \$18	154 Aug B	NEET 48 0300000 992000
Amount Chargoable (in words)		₹ 99,200.00
Indian Rupees Ninety Nine Thousand Two Hundred C HSN/SAC	Taxable Central Tax Value Rate Amount 77,500.00 14% 10.850.00	State Tax Total Rate Amount Tax Amount
Total Tax Amount (in words) Indian Rupees Twenty One Thouse	77,500,00 10,450,00	10,850.00 21,700.00
Company's VAT TIN 27370606237 V w.e.f. 30.4.2007 Company's CST No. 27370606237 C w.e.f. 30.4.2007 Company's PAN APQPS0244D	Company's Bank Determ	
owe hereby certify that my/our registration certificate under M VAT 2002 is in force on thr date on which the sale of goods specified with a kinvoice is made by me rus and that the transaction as sales covered by this tax invoice has been effected by merus and it shall be accounted for in the turnover of the sales for it was a feet and a wall be a second to be sales as less to be a sale as the sales and a wall be a Superior of the sales as less to be sales as the sales and a wall be a sales as the sales and a wall be a sales as the sales and a wall be a sales as the sales and a wall be a sales as the sales as the sales as the sales and a wall be a sales as the	A/c No. 04232560 Branch & IFS Code: Grant Roa	
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Invoice 13: 5 Laptops (Nageshwar Infosys)

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Phone No. 66812345/ 28733807 TIN/UIN Name 27AAATR01000			Despatch Dogs	Intent No	14-14-20	8	
Name 27 AAATR0108C1Z5			Despatched the		Delivery No.	e Date	
Other the Maharashtra Code, and					Destination	-	
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Gen/ 4gb Rem/ 1tb HDD			Nil 5 Nos	(25,650.00	Nos. 15.254 %	1,08,686.75	5
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	Total 1,0	Value 08,686.75	Rate Amo	unt Rate	Amount	Total Tax Amount	
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Company's CST No. 27231066870C Company's PAN 27231066870C Company's PAN 27231068870C	cks.	Terme de	onditions:	Sixty Two	paise Only	The state of the s	
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Invoice 14: 1 Printer (Mani Infotech)



Invoice 15: 1 LED Television (VU Technologies Pvt. Ltd.)

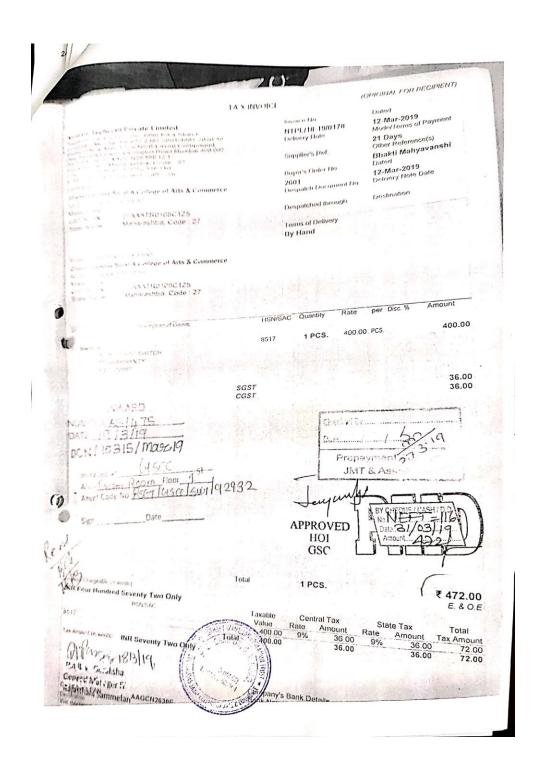
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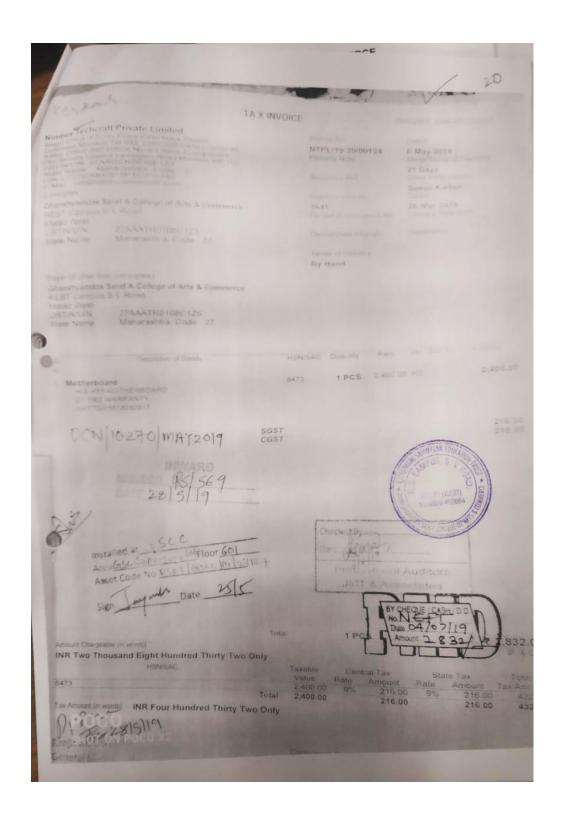
Invoice 17: 1 LED Monitor (Nimbus Techcraft Pvt. Ltd.)

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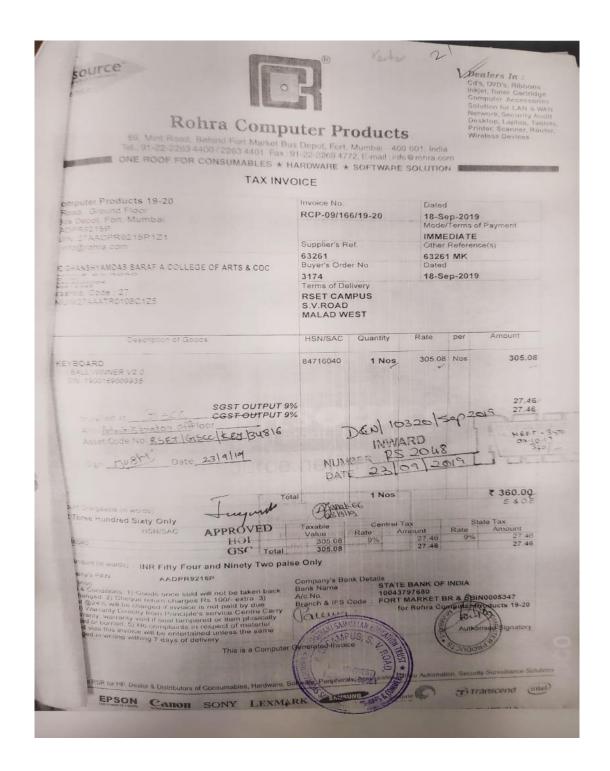
Invoice 18: 1 D-Link DES Switch for Exam Room (Nimbus Techcraft Pvt. Ltd.)



Invoice 19: 1 Motherboard (Nimbus Techcraft Pvt. Ltd.)



Invoice 20: 1 Keyboard (Rohra Computer Products)



Invoice 21: 1 Barcode Scanner (Crystal technologies Systems Pvt. Ltd)

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-					Direct Taxes.	
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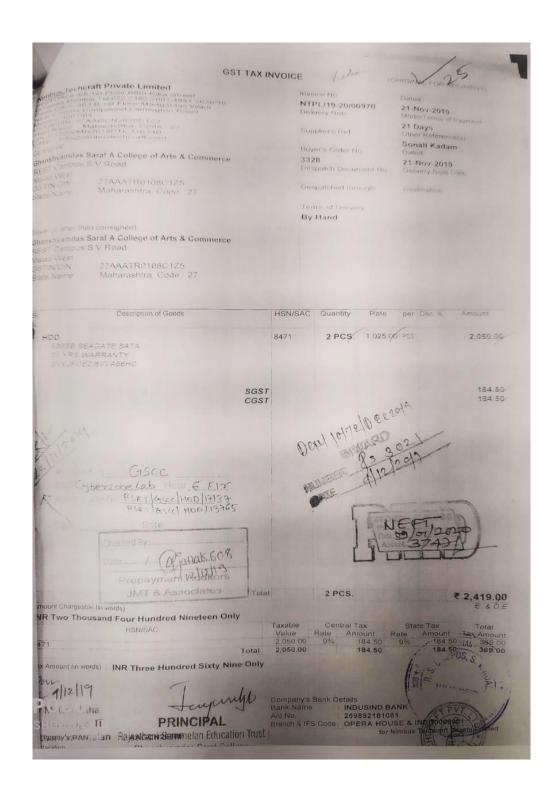
Invoice 22: 1 LED Monitor (Nimbus Techcraft Pvt. Ltd)

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of declare that this invoice shows the actual price of the good distribed and that all particulars are true and correct.		
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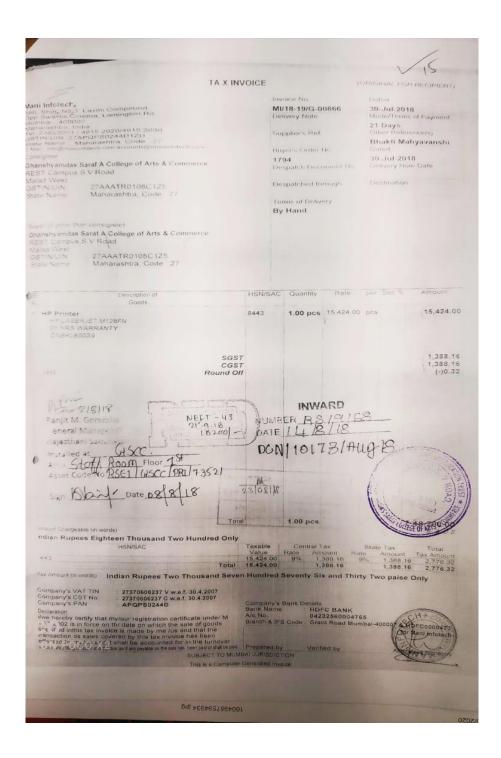
Invoice 23: 1 RAM (Nimbus Techcraft Pvt. Ltd)

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Checked B Prop Amoure Chargeable INR One Thous B473 Tax Amount (in word OV OR 2 1	Date	CGST G OFF NUMBER DATE Total Taxable Centre Value Rate 1,125,00 paise Only Company's Bank Detai	S. Standard Rate 101 25 US	2.0(\$ 2.0(\$ 2.0) \$ 1.328.00 \$ 2.0(\$ 2.0) \$ 2.00 \$ 2
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Amount Chargeatile INR One Thous 8473 Tax Amount (in word 100 2 1 1 1 1 1 1 1 1 1	Date	CGST G OFF NUMBER DATE Total 1PC Taxable Centre Value Rate 1,125,00 9% tal 1,125,00 9% tal 1,125,00 paise Only Company's Bank Deta Bank Name IN	S. II I I I I I I I I I I I I I I I I I	2.0(\$

Invoice 24: 2 HDD (Nimbus Techcraft Pvt. Ltd)



Invoice 25: 1 DDR3 (Orno IT &Solutions)



Invoice 26: IP Lease Line 32 Mbps – DGMC (Blazenet Limited)

lexenet Limited 03, Classic Pentagon, r. Bisleri Factory, Express Highway, ndheri (East), Mumbal+100099 ISTIN/UIN: 27AAACB8732B2ZZ tate Name: Maharashtra, Code: 27 IIN: U30009GJ1996PLC035037 uyer	BLM	ice No,		Da	ted		
ndheri (East), Mumbai-400099 STIN/UIN: 27AAACB8732B2ZZ tate Name: Maharashtra, Code : 27 IN: U30009GJ1998PLC035037		LU /19:	0/01/038	1-4	an-20	20	
STIN/UIN: 27AAACB8732B2ZZ tate Name: Maharashtra, Code: 27 IN: U30009GJ1998PLC035037	Deliv	ery No	te	Mo	de/Ten	ms of	Payment
tate Name: Maharashtra, Code: 27 IN: U30009GJ1996PLC035037					Jen-2		
LINET	Supp	plier's i	Ref.		her Ref	erenc	e(s)
evipresad Geenke Management College of Redia Stud		er's Ord	der No.	Da	ted		
ajasthani Sammelan, R S Campus, , V, Road, Majad West,	Desg	patch D	ocument N	o, De	livery N	lote D	late
lumbai - 400064 tate Name : Maharashtra, Code : 27	Desg	patche	d through	De	stinatio	n	
lace of Supply : Maharashtra	Tem	ns of D	olivery				
	Pres	rious F	Balance				
	1 1 1		alance		41,300	.00	
	Tota	d Due	Amount	:	41,300	.00	
Description of Services			HSN/SAC	Rate	per		Amount
P Lease Line 32 Mbps Billing Period - 01/01/2020 to 31/03/2020			998422				35,000.00
		T 9% T 9%					3,150.00 3,150.00
		Total				7.4	1,300.00
mount Chargeable (in words)					_		E. & O.E
mount Chargeable (in words)							
R Forty One Thousand Three Hundred Only HSN/SAC Tax	able		ral Tax	Sta	ite Tax		E. & O.E
R Forty One Thousand Three Hundred Only HSN/SAC Tax Vs		Cent tate	ral Tax Amount 3,150,00	Sta Rate 9%	Amou	int.	E. & O.E

Invoice 27: IP Lease Line 32 Mbps – DSIMS (Blazenet Limited)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

в	zenet Limited	Invoice No		Date	ıd	
30	3, Classic Pentagon,	B L M U /19	20/01/037	1-34	ın -202	0
	Bisleri Factory, Express Highway,	Delivery No	ote	Mod	e/Term	s of Payment
	dheri (East), Mumbai-400099			16-4	en-20	20
St	TIN/UIN: 27AAACB8732B2ZZ ate Name : Maharashtra, Code : 27 N: U30009GJ1998PLC035037	Supplier's	Ref.	Othe	er Refe	rence(s)
Bu	yer	Buyer's On	der No.	Date	ed	
Dυ	rgadevi Saraf Institute of Management Studies					
R:	jasthani Sammelan, R S Campus, S Campus, S, V, Road,	Despatch (Document N	o, Deli	very No	te Date
GS	lad West, Mumbai-400064, TIN/UIN : 27AAATR0108C1Z5	Despatche	d through	Des	tination	
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra	Terms of D	olivery			
		Previous	Balance	:		
		Current B	alance	: 41	,300.0	0
		Total Due	Amount	41	,300.0	0
SI	Description of		HSN/SAC	Rate	per	Amount
Νo.	Services					
1	P Lease Line 32 Mbps Billing Period - 01/01/2020 to 31/03/2020		998422			35,000.00
		CGST 9%				3,150.00
		SGST 9%				3,150.00
		Total				₹ 41,300.00
_	ouré Charmaghla (in worde)					,

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	Cor	ntral Tax	Qs.	ate Tax	Total
Harana	Value		Amount		200 1 1201	Tax Amount
998422	35,000.00					6,300.00
To tal	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No.: AAACB873285 D 002

Company's PAN : AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.

2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any Company's Bank Details

Bank Name A/e No. : EDFC Benk A/r. No. 50202004387967 : 50200004387967

Branch & IFS Code: Saher Read, Vile Park (E) & MDFC 00004452

for Bluvenet Limited



Invoice 28: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

B L M U /20		Date		
	21/01/044	1-10	n-2021	
Delivery N	ote	10000000	le/Terms o Jan-2021	f Payment
Supplier's	Dof		er Referen	ce(s)
PO # 376		Cun		
		Date	ed	
		Deli	von Note	Date
Despatch	Document No.	Deli	very recto	Duio
Despatche	ed through	Des	tination	
Terms of D	Delivery			
Previous	Balance :	4	1,300.00	
Current E	Balance :	_	HAT TO STREET STREET	
Total Due	Amount :	8	2,600.00	
	HSN/SAC	Rate	per	Amount
	998422			35,000.00
	91			3,150.00 3,150.00
Tota	1		₹	41,300.00
				E. & O.E
- 0-	steel Toy	Ct-	to Toy	Total
le Cer	ntral Tax Amount F	Sta	te Tax Amount	Total Tax Amoun
	Amount F			Tax Amoun 6,300.00
	Despatche Terms of C Previous Current E Total Due	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Previous Balance : Current Balance : Total Due Amount :	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Previous Balance : 4 Current Balance : 4 Total Due Amount : 8 HSN/SAC Rate 998422 CGST 9% SGST 9%	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Previous Balance Current Balance Total Due Amount HSN/SAC Rate Per 998422 CGST 9% SGST 9%

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Invoice 29: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

lazenet Limited	Ir	voice No.		Da	ted		
03. Classic Pentagon, r. Bisleri Factory, Western Express Highway			21/01/045	1	Jan-202	1	
ndheri East, Mumbai	', D	elivery No	ote	Mo	de/Term	ns of	Payment
STIN/UIN: 27AAACB8732B2ZZ				-	-Jan-20		
tate Name : Maharashtra, Code : 27		supplier's f		Ot	her Refe	renc	e(s)
IN: U30009GJ1998PLC035037		0 # 3764					
ajasthani Sammelan	В	uyer's Ord	der No.	Da	ated		
ajasthani Sammelan, R S Campus,	_			_			
. V. Road, Malad West,		espatch [Document No	o. De	elivery No	ote D	Date
lumbai - 400064	-						
tate Name : Maharashtra, Code : 27		espatche	d through	De	estination	1	
lace of Supply : Maharashtra	-						
	1	erms of D	elivery				
	-	revious l	Dolones				
		Current B			41 200		
		otal Due			41,300.0 41,300.0		
	1	otal Due	Amount		41,300.0	0	
Description of			HSN/SAC	Rate	per		Amount
). Services							
In the second							
IP Lease Line 50 Mbps			998422				35.000.00
Billing Period - 01/01/2021 to 31/03/2021			998422				35,000.00
			998422				35,000.00
			998422				
		GST 9%	998422				3,150.00
		GST 9% GST 9%	998422				
			998422				3,150.00
			998422				3,150.00
			998422				3,150.00
			998422				3,150.00
			998422				3,150.00
		GST 9%	998422				3,150.00 3,150.00
Billing Period - 01/01/2021 to 31/03/2021			998422			₹4	3,150.00 3,150.00
Billing Period - 01/01/2021 to 31/03/2021 mount Chargeable (in words)	s	GST 9%	998422			₹4	3,150.00 3,150.00
Billing Period - 01/01/2021 to 31/03/2021	S nly	GST 9%				₹4	3,150.00 3,150.00 \$1,300.00 E. & O.E
Billing Period - 01/01/2021 to 31/03/2021 mount Chargeable (in words)	on ly Taxable	Total	tral Tax		ate Tax		3,150.00 3,150.00 41,300.00 E. & O.E
Billing Period - 01/01/2021 to 31/03/2021 mount Chargeable (in words) NR Forty One Thousand Three Hundred C	Only Taxable Value	Total Cen Rate	tral Tax Amount	Rate	Amou	nt	3,150.00 3,150.00 11,300.00 E. & O.E
Billing Period - 01/01/2021 to 31/03/2021 mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC	Only Taxable Value 35,000.00	Total Cen Rate 9%	tral Tax Amount 3,150,00		3,150	nt 0.00	3,150.00 3,150.00 51,300.00 E. & O.E Total Tax Amount 6,300.00
Billing Period - 01/01/2021 to 31/03/2021 mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422	0 n ly Taxable Value 35,000.00 35,000.00	Total Cen Rate 9%	tral Tax Amount	Rate	Amou	nt 0.00	3,150.00 3,150.00 11,300.00 E. & O.E
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total	0 n ly Taxable Value 35,000.00 35,000.00	Total Cen Rate 9%	tral Tax Amount 3,150,00	Rate	3,150	nt 0.00	3,150.00 3,150.00 \$1,300.00 E. & O.E Total Tax Amouni 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN : 27735278917V	0 n ly Taxable Value 35,000.00 35,000.00	Total Cen Rate 9%	tral Tax Amount 3,150,00 3,150.00	Rate 9%	3,150 3,150	nt).00).00	3,150.00 3,150.00 £. & O.E Total Tax Amoun 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN : 27735278917V company's CST No. : 27735278917V	Only Taxable Value 35,000.00 35,000.00	Total Cen Rate 9% ed 0 nly company's ank Name	tral Tax Amount 3,150,00 3,150.00 Bank Details	Rate 9%	3,150 3,150	nt).00).00	3,150.00 3,150.00 £. & O.E Total Tax Amoun 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR Six Thousand Three company's VAT TIN : 27735278917V company's CST No. : 27735278917V company's Service Tax No. : AAACB 873285D002	Only Taxable Value 35,000.00 35,000.00	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150.00 Bank Details	Rate 9%	Amour 3,150 3,150 A/c. No. 87967	nt 0.00 0.00	3,150.00 3,150.00 51,300.00 E. & O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR Six Thousand Three company's CST No. : 27735278917V company's CST No. : 27735278917C company's CST No. : AAACB87328 S D 002 company's PAN : AAACB87328	Only Taxable Value 35,000.00 35,000.00	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150,00 Bank Details : HD : S02	Rate 9%	Amour 3,150 3,150 A/c. No. 87967	502(E) &	3,150.00 3,150.00 £. & O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN: 27735278917V company's CST No.: 27735278917V company's CST No.: AAAC B 8732B S D 002 company's PAN: AAAC B 8732B S D 002 company's PAN: AAAC B 8732B S D 002 TO Avoid disconnection of service you are requ	Only Taxable Value 35,000.00 35,000.00 ee Hundre	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150,00 Bank Details : HD : S02	Rate 9%	Amour 3,150 3,150 A/c. No. 87967	502(E) &	3,150.00 3,150.00 £. & O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN : 27735278917V company's Service Tax No. : AAACB8732BS D002 company's PAN : AAACB8732BS	Only Taxable Value 35,000.00 35,000.00 ee Hundre	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150,00 Bank Details : HD : S02	Rate 9%	Amour 3,150 3,150 A/c. No. 87967	502(E) &	3,150.00 3,150.00 £. & O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN : 27735278917V company's CST No. : 27735278917V company's Service Tax No. : AAAC 887328 5 D 002 company's PAN : AAAC 887328 5 D 002 company's Little Wall amount by the due date mentioned company's Little Wall amount by the due date mentioned company's Little Wall amount by the due date mentioned	Only Taxable Value 35,000,00 35,000,00 ee Hundre	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150,00 Bank Details : HD : S02	Rate 9%	Amour 3,150 3,150 A/c. No. 87967	502(E) &	3,150.00 3,150.00 £. & O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN: 27735278917V company's Service Tax No.: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's Cart No.: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 7 D 00	Taxable Value 35,000.00 35,000.00 ee Hundre CBAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Total Cen Rate 9% ed 0 nly company's ank Name (c No.	tral Tax Amount 3,150,00 3,150,00 Bank Details : HD : S02	Rate 9%	Amoun 3,150 3,150 A/c. No. 87967 Vile Parle (5020 E) 2 F Bla	3,150.00 3,150.00 61,300.00 6.8 O.E Total Tax Amouni 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's CST No. : 27735278917V company's CST No. : 27735278917C company's CST No. : AAAC B 87328 5D 002 company's PAN : AAAC B 87328 5D 002 company's PAN : AAAC B 87328 5D 002 company the full amount by the due date mentioned twoice. 2. It will be deemed that you have acceptable invoices in full in the event you have not lodg written objection with us within 30 days of receipt rvoice.	Only Taxable Value 35,000.00 35,000.00 ee Hundre Butter Bu	Total Cen Rate 9% od 0 nly company's ank Name (c No. ranch & IF:	tral Tax Amount 3,150,00 3,150,00 Bank Details HP) S Code: Seh	Rate 9%	Amoun 3,150 3,150 A/c. No. 87967 Vile Parle (5020 E) 2 F Bla	3,150.00 3,150.00 51,300.00 E. & O.E Total Tax Amount 6,300.00 6,300.00
mount Chargeable (in words) NR Forty One Thousand Three Hundred C HSN/SAC 98422 Total ax Amount (in words): INR S ix Thousand Three company's VAT TIN: 27735278917V company's Service Tax No.: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's Cart No.: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 5 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 6 D 002 company's PAN: A AA C B 8732B 7 D 00	Only Taxable Value 35,000.00 35,000.00 ee Hundre Butter Bu	Total Cen Rate 9% od 0 nly company's ank Name (c No. ranch & IF:	tral Tax Amount 3,150,00 3,150,00 Bank Details HP) S Code: Seh	Rate 9%	Amoun 3,150 3,150 A/c. No. 87967 Vile Parle (5020 5020 E) & la	3,150.00 3,150.00 61,300.00 6.8 O.E Total Tax Amount 6,300.00 6,300.00

