RSET's

Ghanshyamdas Saraf

college of arts & commerce

CRITERION NUMBER	**4 - Infrastructure and Learning Resources**
KEY INDICATOR	**4.3 – IT Infrastructure**
4.3.1 - Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	

4.3.1 Major IT Facilities Purchased as Fixed Assets during Last five Years

Sr No	Year	IT Facilities	Vendor Name	Quantity
1	2020-21	Equipment – Access Point for Internet for All floor	Algoritham INFRATRUCTURE Pvt Ltd	10
2	2020-2021	Equipment – Multi Time BIO Attendance Machine	Market Dynamics Network	01
3	2021-2022	Oh. Projector	D-Horizon Digital Solutions	02
4	2021-2022	Oh. Projector	D-Horizon Digital Solutions	02
5	2021-2022	Printer	Nimbus Techcraft Pvt Ltd	01
6	2022-2023	Oh. Projector	GSC Automation Pvt Ltd	01
7	2022-2023	Oh. Projector	Dev Pro Traders	28

8	2022-2023	Printer	Sure Image Cartridges	01
9	2022-2023	Printer	Rohra Computer Products	01
10	2022-2023	Printer	Amittron Computers	01
11	2023-2024	Computer sets	Amittron Computers	06
12	2023-2024	Computer sets	Acma Computers Ltd.	60
13	2023-2024	LAPTOP	Wtech India Solutions	04

Kesho

Algoritham Infrastructure Pvt Ltd
701 Space 912,Above Brand factory,
Pleasant Park Mira road- East 401107

Call: 9594267666
Email: princy@algoritham.in
Web Site: www.algoritham.in

TAX INVOICE

Ghanshyamdas Saraf A College Of Arts & Commerce
Rset Campus, Sv Rd, Malad West, Mumbai, Maharashtra 400064
GST No. **27AAATR0108C1Z5** (STATE: 27-Maharashtra)

Invoice No.	**96**
Date	29 Aug 2020
Order No.	
Date	
Due Date	15 Sep 2020
Agent	Amreej Singh

Sr.	Particulars	HSN	Qty.	per	Rate	Disc.%	Tax	Amount
1	Access Point Linksys AC1200-EU Access Point with 5 years warranty	8517	10.00	NOS	11500.00	0	18%	1,15,000.00
	Total:		**10.00**					

9/9/20
MUSSA CHAMAN

Installed at GSCC
Area 1 to 6 flr Floor
Asset Code No.
Sign. Date

PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

Checked By 232
Date 15/09/2020
Prepayment Auditors
MT & Associates

BY CHEQUE / D.D.
No. NEFT
Date 24/9/20
Amount 135300/

Rupees One Lakh Thirty-Five Thousand Seven Hundred Only

Sub Total	1,15,000.00
Taxable Amount	1,15,000.00
SGST 9%	10,350.00
CGST 9%	10,350.00
Amount	**1,35,700.00**

GST No. **27AATCA0901C1Z1**
CIN No. U72900MH2019PTC334967
Bank : Kotak Bank Ltd., Mira Bhayandar Branch
A/c Name : Algoritham Infrastructure Pvt Ltd
A/c No : 9914494844 IFSC Code : KKBK0000649
Delivery Challan No.16 Dt:29-08-2020

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	115000.00	9.00%	10350.00	9.00%	10350.00	20700.00
TOTAL:	**115000.00**		**10350.00**		**10350.00**	**20700.00**

TERMS AND CONDITIONS:
Subject to Mumbai Jurisdiction
Orders once placed cannot be cancelled
Interest @24% pa will be charged on delayed payments

DCN/10054/Sep 2020

For Algoritham Infrastructure Pvt Ltd

Thane 401107.

Authorised Signatory

Recd
BRK
11/09

INWARD
NUMBER R8 4858
DATE 10/09/2020

Pl. pay
9/9/2020
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

Market Dynamics Networks
207,Alpine Industrial Estate,
Marol,Military Road
Nr Ashok Nagar, Mumbai - 400059
GSTIN/UIN: 27AAWFM5755G1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@marketdynamicsindia.com

Buyer
Ghanshyamdas Saraf College of Arts & Commerce
RSET Compus, S.V.Road,Malad (West)
Mumbai -400064
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Invoice No. **MDNB/397/2020**	Dated **21-Sep-2020**
Delivery Note	
Supplier's Ref. **MDNQ/8583/2020**	Other Reference(s)
Buyer's Order No. **3784**	Dated **1-Sep-2020**
Despatch Document No. **6108**	Delivery Note Date
Despatched through **18.08.2020**	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ESSL MB160 Multi-Bio Time Attendance Terminal with Access Control** *Sr. No. CEXJ195260126*	8543	18 %	**1.0 No**	9,500.00	No	**9,500.00**
2	**Installation Charges** *ESSL-MB 160*	998716	18 %				**1,000.00**
							10,500.00
	Output CGST@9%				9	%	**945.00**
	Output SGST@9%				9	%	**945.00**
	Total			**1.0 No**			**₹ 12,390.00**

DCN/10223/Sep 2020

INWARD
NUMBER RS 5027
DATE 29/09/2020

Installed at GSCC
Area Passage Floor 1 Flr
Asset Code No. RSET/GSCC/BAC/48187
Sign. Date

Checked By Rabwat (791)
Date 5/10/2020
JMT & Associates
Auditors

PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
of Arts & Commerce

BY CHEQUE/RTGS/D.D.
No. NEFT
Date 05/11/2020
12390/-

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total:	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Recd

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's VAT TIN : **27320982188V**
Company's CST No. : **27320982188C**
Company's Service Tax No. : **AAWFM5755GSD001**
Company's PAN : **AAWFM5755G**

Company's Bank Details
Bank Name : **Shamrao Vithal Co-Operative Bank Ltd..**
A/c No. : **100720950000353**
Branch & IFS Code : **Sakinaka & SVCB0000007**

for Market Dynamics Networks

Authorised Signatory

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

26/9/2020
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Tax Invoice

Kedar

D HORIZON DIGITAL SOLUTIONS
401, Royal Ashar Recidency, Glady Alwares
Road, Next Lok Hospital,
Thane (West)
UAN: EMH33E0017142
GSTIN/UIN: 27AAHPU7590A1ZF
State Name : Maharashtra, Code : 27
E-Mail : info@dhorizon.net

Consignee
RSET A/c Ghanshyamdas Saraf College of Arts & Comm ✓
RSET Campus, SV Road, Malad West
Mumbai 400064
Cont: 022 4520 7777
rs@rajasthani.org.in
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Rajasthani Sammelan Education Trust
RSET Campus, SV Road, Malad West
Mumbai 400064
Cont: 022 4520 7777
Rs@rajasthani.Org.in
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Invoice No. **DDS/359/2021-22**	Dated **30-Mar-2022**
Delivery Note	Mode/Terms of Payment **10 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **4500**	Dated **16-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

DCW/ 10266/ Mar 22

INWARD
NUMBER RS 8738
DATE 30/03/2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Projector** *BENQ MX808STH Interactive Classroom Projector XGA BENQ*	8528	**2.000 Nos.**	33,600.00	Nos.		**67,200.00**
	Output Cgst @ 14%			14	%		**9,408.00**
	Output Sgst @ 14%			14	%		**9,408.00**
	Total		**2.000 Nos.**				**₹ 86,016.00**

E. & O.E

PAID
BY CHEQUE / CASH / D.D.
No. NEFT - 29
Date 09.05.2022
Amount 86016/-

Jayant
APPROVED
HOI
GSC

Amount Chargeable (in words)
INR Eighty Six Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	67,200.00	14%	9,408.00	14%	9,408.00	18,816.00
Total	**67,200.00**		**9,408.00**		**9,408.00**	**18,816.00**

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixteen Only**

Company's Bank Details
Bank Name : **IndusInd Bank**
A/c No. : **700000016987**
Branch & IFS Code : **Thane (W) & INDB0000989**

Company's PAN : **AAHPU7590A**

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

for D HORIZON DIGITAL SOLUTIONS

Digitally signed by SUJIT SHRIDHAR UCHIL
Date: 2022.03.30 12:38:06 +05:30
Reason: Digitally Signed Invoice
Location: Mumbai

Authorised Signatory

This is a Computer Generated Invoice

30/3/2022
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

CHECKED BY Jayshree
DATE 13/04/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Tax Invoice

Keha

(ORIGINAL FOR RECIPIENT)

D HORIZON DIGITAL SOLUTIONS
401, Royal Ashar Recidency, Glady Alwares
Road, Next Lok Hospital,
Thane (West)
UAN: EMH33E0017142
GSTIN/UIN: 27AAHPU7590A1ZF
State Name : Maharashtra, Code : 27
E-Mail : info@dhorizon.net

Invoice No. **DDS/360/2021-22**	Dated **30-Mar-2022**
Delivery Note	Mode/Terms of Payment **10 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **4503**	Dated **16-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Rset A/c Ghanshyamdas Saraf College of Arts & Comm
RSET Campus, SV Road, Malad West
Mumbai 400064
Cont: 022 4520 7777
rs@rajasthani.org.in
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Rajasthani Sammelan Education Trust
RSET Campus, SV Road, Malad West
Mumbai 400064
Cont: 022 4520 7777
Rs@rajasthani.Org.in
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

DCN/10030/Apr-22

INWARD
NUMBER RS 8777
DATE 05/4/2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CybernetyX Eye RIS** *Series BENQ IX Series*	84716010	**2.000 Nos.**	21,000.00	Nos.		**42,000.00**
2	**Stand** *Wall Mount Kit BENQ*	8443	**2.000 Nos.**	1,800.00	Nos.		**3,600.00**
3	**Installation Charges** *Qty 2*2500=5000*	9954					**5,000.00**
							50,600.00
	Output Cgst @ 9%			9	%		**4,554.00**
	Output Sgst @ 9%			9	%		**4,554.00**
	Total		**4.000 Nos.**				**₹ 59,708.00**

APPROVED
HOI
GSC

CHECKED BY Ankit 45
DATE 2/5/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Fifty Nine Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716010	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
8443	3,600.00	9%	324.00	9%	324.00	648.00
9954	5,000.00	9%	450.00	9%	450.00	900.00
Total	**50,600.00**		**4,554.00**		**4,554.00**	**9,108.00**

BY CHEQUE/D.D.
No.
Date
Amount
NEFT 18/05/22 59658/-

Tax Amount (in words) : **INR Nine Thousand One Hundred Eight Only**

5/4/2022
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Company's PAN : **AAHPU7590A**

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 : **IndusInd Bank**
A/c No. : **700000016987**
Branch & IFS Code : **Thane (W) & INDB0000989**

for D HORIZON DIGITAL SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GST TAX INVOICE

Kekar

(ORIGINAL FOR RECIPIENT)

Nimbus Techcraft Private Limited
Regd Office:4/5,1st Floor,68th Kika Street
Gulalwadi,Mumbai.Tel:022 2382 2001/4881 2020/30.
Sales Office:393 B,1st Floor, Mangaldas Wadi,
Naaz Cinema Compound,Lamington Road,
Mumbai-400 004.MSME:MH19E0106998
GSTIN/UIN: 27AAGCN2638E1ZJ
CIN: U72200MH2018PTC316340
Contact : 022 23822001/ 48812020/ 30
E-Mail : info@nimbustechcraft.com

Invoice No. **NTPL/21-22/01851**	Dated **8-Mar-22**
Delivery Note	Mode/Terms of Payment **IMMEDIATELY**
Reference No. & Date.	Other References **Ankita Bharankar**
Buyer's Order No. **4485**	Dated **4-Mar-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Hand**	Destination **Mumbai**
Terms of Delivery	

Consignee (Ship to)

Ghanshyamdas Saraf A College of Arts & Commerce
REST Campus,S.V Road, Malad West
GSTIN/UIN : 27AAATR0108C1Z5
PAN/IT No : AAATR0108C
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Ghanshyamdas Saraf A College of Arts & Commerce
REST Campus,S.V Road, Malad West
GSTIN/UIN : 27AAATR0108C1Z5
PAN/IT No : AAATR0108C
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Printer (84433100)** *HP LASERJET PRO MFP M128FN* *01 YRS WARRANTY* *S.NO: CNBRPC13GC*	84433100	18 %	**1 PCS.**	17,750.00	PCS.		**17,750.00**
	SGST							**1,597.50**
	CGST							**1,597.50**
				1 PCS.				**₹ 20,945.00**

DCW/10179/Mar 22

INWARD
NUMBER RS 8651
DATE 14/03/2022

CHECKED BY Bade 2/6
DATE 19 / 03 / 2022.
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Received, Quality Quantity not checked,
Subject to physical inspection and Installation

Jayanand Sign. Date: 11/3/22

Installed at GSCC library
Area Library Floor 6th
Asset Code No. RSET/GSCC/Printer/8218

Sign. * Date

APPROVED
HOI
GSC

BY CHEQUE/CASH/DD
No. NEFT
Date 29/04/2022
Amount 20945

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	17,750.00	9%	1,597.50	9%	1,597.50	3,195.00
Total	**17,750.00**		**1,597.50**		**1,597.50**	**3,195.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Ninety Five Only**

* Rupali 12/03/2022

14/3/2022

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Company's PAN : **AAGCN2638E**

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 : **INDUSIND BANK**
A/c No. : **259892181081**
Branch & IFS Code : **OPERA HOUSE & INDB0000001**

for Nimbus Techcraft Private Limited

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

GCS®

TOMATION PVT.LTD.

PROFORMA INVOICE

One stop IT shop...

CS AUTOMATION PVT LTD
1, ECO SPACE IT PARK, MOGRA LANE ROAD,
NDHERI EAST, MUMBAI 400 069
EL NO:022-40457777
STIN/UIN: 27AABCG8351Q1Z0
tate Name : Maharashtra, Code : 27
IN: U72502MH2001PTC132973
-Mail : shailesh@gcsautomation.com

Voucher No. **325**	Dated **18-Nov-2022**
	Mode/Terms of Payment **Immediate**
Buyer's Ref./Order No. **325**	Other Reference(s)
Despatch through	Destination
Terms of Delivery	

nvoice to
tset A/c Ghanshyamdas Saraf College of Arts & Comm
SET Campus, S.V. Road
lalad (West)
lumbai - 400 064
SSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	**PROJECTOR** *Benq MX 550 Projector*	85286100	*18-Nov-2022*	**1.00 Pcs**	31,000.00	Pcs	**31,000.00**
	CGST OUTPUT 14%				*14*	%	**4,340.00**
	SGST OUTPUT 14%				*14*	%	**4,340.00**
	Total			**1.00 Pcs**			**₹ 39,680.00**

19.11.22

APPROVED
GSC

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Six Hundred Eighty Only

ecd
19/11/22

Company's VAT TIN : **27590224324V**
Company's CST No. : **27590224324C**
Company's Service Tax No. : **AABCG8351QST002**
Company's PAN : **AABCG8351Q**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **00862320006023**
Branch & IFS Code : **Andheri (E) & HDFC0000086**

for GCS AUTOMATION PVT LTD

Authorised Signatory

Received, Quality Quantity not checked,
Subject to physical inspection and Installation

This is a Computer Generated Document

Sign. Date: 18/11/22

301, Eco Space IT Park, Mogra Lane Road, Andheri (East), Mumbai 400069.
Tel : +91 22 40457777 | 66986777 | 28227711 / 40117701 - 05 / info@gcsautomation.com | www.gcsautomation.com

①

Tax Invoice

Veher

Dev Pro Traders
2 Atlantic House Near Police Station
Lamgington Road Grant Road
022-23800280
022-49691590
GSTIN/UIN: 27AEAPB5792C2ZS
State Name : Maharashtra, Code : 27
E-Mail : devprotraders@gmail.com

Buyer
RSET A/c GSCC.
REST Campus, S V Road Malad West Mumbai
400064
Gitesh 0224520777 Ext 2816
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Invoice No. **1271**	Dated **12-Jan-2023**
Delivery Note	Mode/Terms of Payment **60%on Delivey & 40% After 15 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **5252 4th januray**	Dated **9-Jan-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Optoma Projector W400LVE**	85286900	**28 NOS**	28,000.00	NOS	**7,84,000.00**
	OUTPUT 14% ON CGST			*14*	%	**1,09,760.00**
	OUTPUT 14% ON SGST			*14*	%	**1,09,760.00**
	Total		**28 NOS**			**₹ 10,03,520.00**

E. & O.E

DCW| 10167 | Jan 23

INWARD
NUMBER RS 313
DATE 12|1|23

Pl. Pay
As per Payment terms

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan
12|1|2023.

o ~~[illegible]~~

Ahwatdesai
APPROVED
HOI
GSC

Amount Chargeable (in words)
INR Ten Lakh Three Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	7,84,000.00	14%	1,09,760.00	14%	1,09,760.00	2,19,520.00
Total	7,84,000.00		1,09,760.00		1,09,760.00	2,19,520.00

Tax Amount (in words) : **INR Two Lakh Nineteen Thousand Five Hundred Twenty Only**

BY CHEQUE / CASH / D.D.
No. NEFT
Date: 13/01/2023
Amount: 602112/- 60% #

Company's PAN : **AEAPB5792C**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **50200032897200**
Branch & IFS Code : **Grant Road & HDFC0000423**

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

for Dev Pro Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ers
se Near Police Station
Road Grant Road
80
590
N: 27AEAPB5792C2ZS
ne : Maharashtra, Code : 27
evprotraders@gmail.com

Campus, S V Road Malad West Mumbai
4
n 0224520777 Ext 2816
N/UIN : 27AAATR0108C1Z5
e Name : Maharashtra, Code : 27

Invoice No. **1270**	Dated **12-Jan-2023**
Delivery Note	Mode/Terms of Payment **60% Agaist Delivery/40% with in 15 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **5253**	Dated **11-Jan-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Ceiling Projector Kit 3 X3**	8302	**28 pcs**	1,356.00	pcs	**37,968.00**
2	**Av Wall Face Plate with Hdmi,Aux Jack Usb 4 X4**	85369090	**28 pcs**	826.00	pcs	**23,128.00**
3	**Customised Safety Case**	8536	**28 pcs**	636.00	pcs	**17,808.00**
4	**Linetex Hdmi Cable 10mtr**	8544	**28 pcs**	932.00	pcs	**26,096.00**
5	**Projector Safety Cage with Padlock Facility**	8536	**28 pcs**	1,525.00	pcs	**42,700.00**
6	**Onwall Conduiting +3 Core Power Cabling Charges 10m**	8544	**28 pcs**	890.00	pcs	**24,920.00**
7	**Installation and 1 Year on Site Support**	998313	**28 pcs**	1,695.00	pcs	**47,460.00**
						2,20,080.00
	OUTPUT 9% ON CGST			9	%	**19,807.00**

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

v Pro Traders
Atlantic House Near Police Station
amgington Road Grant Road
022-23800280
022-49691590
GSTIN/UIN: 27AEAPB5792C2ZS
State Name : Maharashtra, Code : 27
E-Mail : devprotraders@gmail.com

Buyer
RSET
REST Campus, S V Road Malad West Mumbai
400064
Gitesh 0224520777 Ext 2816
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Invoice No. **1270**	Dated **12-Jan-2023**
Delivery Note	Mode/Terms of Payment **60% Agaist Delivery/40% with in 15 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **5253**	Dated **11-Jan-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT 9% ON SGST			9	%	**19,807.00**
	Total		**196 pcs**			**₹ 2,59,694.00**

E. & O.E

DCW/10163/Apr-23

INWARD
NUMBER RS 247
DATE 13/04/2023

APPROVED
HOI
GSC

Amount Chargeable (in words)
INR Two Lakh Fifty Nine Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	37,968.00	9%	3,417.09	9%	3,417.09	6,834.18
85369090	23,128.00	9%	2,081.50	9%	2,081.50	4,163.00
8536	60,508.00	9%	5,445.66	9%	5,445.66	10,891.32
8544	51,016.00	9%	4,591.40	9%	4,591.40	9,182.80
998313	47,460.00	9%	4,271.35	9%	4,271.35	8,542.70
Total	**2,20,080.00**		**19,807.00**		**19,807.00**	**39,614.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Six Hundred Fourteen Only**

PAID
BY ~~CHEQUE / CASH~~ D.D.
No. NEFT
Date 16/05/23
Amount 257493

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **50200032897200**
Branch & IFS Code : **Grant Road & HDFC0000423**

Company's PAN : **AEAPB5792C**

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

for Dev Pro Traders

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

CHECKED BY Pooja 1470
DATE 5/5/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Pl Pay 13/4/2023

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IAGE CARTRIDGES
kat Mansion No-3
oad Opp Bank of Maharashtra
n West
400062
T NO.66717111/66981655/66716999
NO-27061072250V
NO-27061072250C
ACOFS1050N
IN: 27ACOFS1050N1ZP
ame : Maharashtra, Code : 27
sureimagecartridges@gmail.com

hyamdas Saraf College of Arts & Commerce
mpus,S.V.Road
(W)
i- 400 064
0-022 45207777
/UIN : 27AAATR0108C1Z5
Name : Maharashtra, Code : 27

Invoice No. **0710/22-23**	Dated **17-Aug-2022**
Delivery Note	Mode/Terms of Payment **60 Days**
Supplier's Ref. **PO No-4820**	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	Disc. %	Amount
Lj Pro Mfp M 128 Fn Printer *Serial No-CNBRQ43614*	8443	**1 PCS**	18,500.00	PCS		**18,500.00**
SGST SALES-9%				9 %		**1,665.00**
CGST SALES-9%				9 %		**1,665.00**
Total		**1 PCS**				**₹ 21,830.00**

DCW/10259/Aug22

INWARD
NUMBER 10 9921
DATE 25/08/2022

CHECKED BY Sanjay 127
DATE 01/09/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

E. & O.E

unt Chargeable (in words)
ian Rupees Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
43	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	**18,500.00**		**1,665.00**		**1,665.00**	**3,330.00**

x Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Only**

BY CHEQUE No. NEFT
Date 09/11/22
Amount 21830/-

ompany's VAT TIN : 27061072250-V
ompany's CST No : 27061072250-V
uyer's VAT TIN : NA
ompany's PAN : ACOFS-1050N
eclaration
/We herby certify that my/our registration certificate under
oods and Service Tax ACT, 2017 is in force on the date
n which the sale of the goods specified in this tax invoice
made by me/us and that the transaction of sale covered
y this tax invoice has been effected by me/usand it shall
e accounted for in the turnover of sales while filling of
eturn and the due tax, if any, payable on the sale has been
paid or shall be paid"
Terms & Conditions:
1)Good once sold will not be taken back
2) Payment Within 30 days
3) 24% PA interest will be charged for delayed payment.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200027616895**
Branch & IFS Code : **Sunder Nagar Malad West & HDFC0001574**

for SURE IMAGE CARTRIDGES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received, Quality Quantity not checked,
Subject to physical inspection and installation

Sign. Suresh Date: 18.08.22

Installed at Apk Surana cabin
Area gscc Floor 1
Asset Code No. Rset/gscc/printer/54174
Date 24/08/2022

25/8/22

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Dated 28-Mar-2023

Koha

tsource
product & solutions
rce.net.in

Rohra Computer Products Pvt. Ltd.

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 001. India
Tel.: 91-22-2263 4400 / 01 / 02. Fax : 91-22-2269 4772, E-mail : info@rohra.com
ONE ROOF FOR CONSUMABLES ★ HARDWARE ★ SOFTWARE ★ OFFICE AUTOMATION ★ SOLUTIONS

Dealers In :
Consumables & Accessories
Hardware-Software-Solutions
Network, Security Audit
Desktop, Laptop, Tablets,
Printer, Scanner, Router,
Wireless Devices / Industrial
Office Automation, CCTV

TAX INVOICE

a Computer Products Private Limited
d Floor, Plot NO. 89, Mint Road,
d Estate, Fort, Mumbai-400001
N/UIN: 27AAKCR1507L1Z6
Name : Maharashtra, Code : 27
U72900MH2020PTC339250
il : info@rohra.com

(Bill to)
A/C GHANSHYAMDASCSARAF COLLEGE OF ARTS & COMM
CAMPUS, S.V.ROAD
AD (W),
BAI-4000064
66812345
IN/UIN : 27AAATR0108C1Z5
e Name : Maharashtra, Code : 27

Invoice No. RCPPL2223/12083	Dated 9-Dec-22
	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References MR.SWADAN-9892963035
Buyer's Order No. PO-5150	Dated 2-Dec-22
Terms of Delivery RSET CAMPUS MALAD WEST	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IP LaserJet Pro MFP M128fn Printer *PN CZ184A* *SN CNBRQ9RBF5* *1 YEAR WARRANTY FROM SERVICE CENTER*	84433100	1 NOS	18,950.00	NOS	18,950.00
					18,950.00
SGST OUTPUT 9%					1,706.00
CGST OUTPUT 9%					1,706.00
Total		1 NOS			₹ 22,362.00

Dcul 10162 Dec22

INWARD
NUMBER RS 970
DATE 14/12/2022

Ww
14/12/2022
M. Goraksha
ral Manager IT
thani Sammelan

ceived, Quality Quantity not checked,
ject to physical inspection and installation

Sign. Date: 12.12.22

APPROVED
HOI
GSC

Installed at GSCC
Area Staff Room Floor 1
Asset Code No. RSET /GSCC / printer
16448
Sign. Date 12.12.2022

NEFT
28/3/23
22362/
Amount

ount Chargeable (in words) E. & O.E
R Twenty Two Thousand Three Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,950.00	9%	1,706.00	9%	1,706.00	3,412.00
Total: 18,950.00		1,706.00		1,706.00	3,412.00

ax Amount (in words) : **INR Three Thousand Four Hundred Twelve Only**

ompany's PAN : AAKCR1507L
eclaration
erms & Conditions: 1) Goods once sold will not be taken
ack or exchanged
) Cheque return charges Rs 100/- extra, 3) Interest @24%
ill be charged if invoice
s not paid by due date, 4) Warranty Directly from Principle's
ervice Center
...No complaints in respect of material supplied vide this
nvoice will be entertained unless the same are lodged in
riting within 7 Days of Delivery.

Company's Bank Details
Bank Name : HDFC -50200049287717
A/c No. : 50200049287717
Branch & IFS Code : FORT MARKET (MUMBAI) & HDFC0000060

for Rohra Computer Products Private Limited
Authorised Signatory

Dealer & Distributors of Consumables, Hardware, Software, Peripherals, Accessories, Office Automation, Security Surveillance Solutions

EPSON THE POWER TO CREATE · Canon · SONY · LEXMARK · SAMSUNG · Seagate · Transcend · intel

This is a Computer Generated Invoice

Tax Invoice Kd (ORIGINAL FOR RECIPIENT)

AMITTRON COMPUTERS
Shop No 13 Nandlal Ramroop
Estate Near Pidilite Industries,
Kondivita Road Andheri East,
Mumbai-400059
02228320841
9870890841/9920428016
GSTIN/UIN 27ADZPL9920C1Z2
State Name : Maharashtra, Code : 27
E-Mail amittroncomputers@yahoo.com

Invoice No. **AC 22-23/01523**	Dated **29-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1523 dt. 29-Mar-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

hip to)
AS SARAF COLLEGE OF ARTS & COMMERCE
US, S.V ROAD, MALAD WEST, MUMBAI
: 27AAATR0108C1Z5
e : Maharashtra, Code : 27

o)
DAS SARAF COLLEGE OF ARTS & COMMERCE
PUS, S.V ROAD, MALAD WEST, MUMBAI
N : 27AAATR0108C1Z5
me : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ter SERJET PRO M128fn All in One Printer *arranty by Brand*	84433	18 %	**1 pcs**	19,200.00	pcs		**19,200.00**
CGST							**1,728.00**
SGST							**1,728.00**
Total			**1 pcs**				**₹ 22,656.00**

E. & O.E

DCW/10037/Apr-23

INWARD
NUMBER RS 121
DATE 4/4/2023

BY CHEQUE/CASH/D.D.
No. NEFT
Date. 08/05/23
Amount 22656

Ashwatdom

APPROVED
HOI
GSC

Installed at GSCC
Area ADMIN office Floor 1st floor
Asset Code No. RSET/GSCC/Printer/7159
Sign. V.Dalvi Date 3/4/2023

CHECKED BY Pooja 14/4
DATE 17/4/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Dipak 3/4/23

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Fifty Six Only

Company's PAN : **ADZPL9920C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Terms & Conditions:
1 If cheque is dishonored Rs 1000 will be charged 2 interest at the rate of 24% per annum will be charged for the number of days beyond the due date 3 Goods sold will not be taken back

Customer's Seal and Signature

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Company's Bank Details
Bank Name : **Axis Bank - C/A 9681**
A/c No : **913020032519681**
Branch & IFS Code : **Andheri East & UTIB0000328**

for AMITTRON COMPUTERS
Authorised Signatory

SUBJECT TO ONLY MUMBAI JURISDICTION
This is a Computer Generated Invoice

Received, Quality Quantity not checked,
Subject to physical inspection and installation

Sign. Date: 30/3/23

For Office
31/3/2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMITTRON COMPUTERS
Shop No:13 Nandlal Ramroop,
Estate Near Pidilite Industries,
Kondivita Raod,Andheri East,
Mumbai-400059.
02228320841
9870890841/9920428916
GSTIN/UIN: 27ADZPL9920C1Z2
State Name : Maharashtra, Code : 27
E-Mail : amittroncomputers@yahoo.com

Invoice No. **AC 23-24/0227**	e-Way Bill No.	Dated **12-May-23**
Delivery Note		
Reference No. & Date. **227 dt. 12-May-23**		Other References **53280**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
RSET CAMPUS, S.V ROAD, MALAD WEST, MUMBAI
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Buyer (Bill to)
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
RSET CAMPUS, S.V ROAD, MALAD WEST, MUMBAI
GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop** *Opti 3000MT I3 -12100/8gb/256gbSsd* *Windows 10 Pro* *Warranty by Brand* *Sr. No - 6PS1PT3,BPS1PT3,8MS1PT3* *6MS1PT3,FLS1PT3,6NS1PT3*	8471	18 %	**6 pcs**	45,300.00	pcs		**2,71,800.00**
	Monitor *DELL MONITOR 19.5 E2020H* *Sr No - CHSPRN3,B6TPRN3,8HSPRN3* *H4TPRN3,G4TPRN3,94TPRN3*	85285200	18 %	**6 pcs**	0.01	pcs		**0.06**
								2,71,800.06
	CGST							**24,462.01**
	SGST							**24,462.01**
	ROUND OFF							**(-)0.08**
	Less :							
	Total			**12 pcs**				**₹ 3,20,724.00**

E. & O.E

Dcw/10238/May23

INWARD
NUMBER B C44
DATE 27/05/2023

CHECKED BY Vidish
DATE 05/06/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

PAID
BY CHEQUE / CASH / D.D.
No. NEFT - 75
Date 06-06-23
Amount 320724/-

APPROVED
HOI
GSC

Amount Chargeable (in words)
INR Three Lakh Twenty Thousand Seven Hundred Twenty Four Only

Company's PAN : **ADZPL9920C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Terms & Conditions:
1.If cheque is dishonored Rs.1000 will be charged 2. interest at the rate of 24% per annum will be charged for the number of days beyond the due date. 3.Goods sold will not be taken back.

Company's Bank Details
Bank Name : **Axis Bank - C/A 9681**
A/c No. : **913020032519681**
Branch & IFS Code : **Andheri East & UTIB0000328**

for AMITTRON COMPUTERS

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO ONLY MUMBAI JURISDICTION

This is a Computer Generated Invoice

Pl. Pay
26/5/23

Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

TAX INVOICE CUM CHALLAN Keha

ACMA COMPUTERS LTD.

A-32 ANAND BHUVAN INDUSTRIAL ESTATE,
MAHAKALI CAVES ROAD, ANDHERI (E),
OPP: ONIDA HOUSE-MUMBAI-400093
Email ID:- accounts@acmacomputers.com
Tel : 26875454,61555555 Fax : PAN NO. AACCA5947M
State : 27 / MAHARASHTRA GSTIN : 27AACCA5947M1Z9

Order Ref.	PARESH JOSHI
Purch. Order	53625
Invoice No.	230645
Date	26/09/2023
S.O. No.	ORD1725591
Challan No.	
Due Date	05/11/2023

SYSTEM SALES

Billed To :

GHANSHYAMDAS SARAF COLLEGE OR ARTS AND C (CUGH0005)
GHANSHYAMDAS SARAF COLLEGE OR ARTS
AND COMMERCE
R.S Campus , S V Road Opp to Baja Hall ,
Malad (West) Mumbai-400064
Phone : Off : 66812345 Exten-8216
State : 27 / MAHARASHTRA GSTIN 27AAATR0108C1Z5
Email : hetal.shah@Rajasth

Ship To :

SAME AS BILLING

DCN/10128/Oct 23

INWARD
NUMBER RD596
DATE 12/10/2023

Model Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST % CGST Amt.	SGST % SGST Amt.	IGST % IGST Amt.	Total Amt (Rs
900/MTDEL	8471	60	62,700.00	37,62,000.00	9.0%	9.0%	0.0%	44,39,160 0
Desc : 3000/DELL/CI5/512GB/W10/3Y/DT					3,38,580.00	3,38,580.00	0.00	

Warranty From : 26/09/2023 To : 26/09/2023

Serial No. : 1B6R1Z3 , 1C6R1Z3 , 1D6R1Z3 2B6R1Z3 , 2C6R1Z3 , 2D6R1Z3 , 3B6R1Z3 , 3C6R1Z3 , 3D6R1Z3 , 4B6R1Z3 ,
4C6R1Z3 , 4D6R1Z3 , 596R1Z3 , 5B6R1Z3 , 5C6R1Z3 , 5D6R1Z3 , 696R1Z3 , 6B6R1Z3 , 6C6R1Z3 , 6D6R1Z3 ,
796R1Z3 , 7B6R1Z3 , 7C6R1Z3 , 7D6R1Z3 , 896R1Z3 , 8B6R1Z3 , 8C6R1Z3 , 8D6R1Z3 , 996R1Z3 , 9B6R1Z3 ,
9C6R1Z3 , 9D6R1Z3 , B96R1Z3 , BB6R1Z3 , BC6R1Z3 , BD6R1Z3 , C96R1Z3 , CB6R1Z3 , CC6R1Z3 , CD6R1Z3 ,
D96R1Z3 , DB6R1Z3 , DC6R1Z3 , DD6R1Z3 , F96R1Z3 , FB6R1Z3 , FC6R1Z3 , FD6R1Z3 , G96R1Z3 , GB6R1Z3 ,
GC6R1Z3 , GD6R1Z3 , H96R1Z3 , HB6R1Z3 , HC6R1Z3 , HD6R1Z3 , J96R1Z3 , JB6R1Z3 , JC6R1Z3 , JD6R1Z3

20" DELL L	852851	60	0.00	0.00	9.0%	9.0%	0.0%	0.0
Desc : 20" DELL LED MONITOR					0.00	0.00	0.00	

Warranty From : 26/09/2023 To : 26/09/2023

Serial No. : 1YCPVM3 , 23KPVM3 , 2PJPVM3 , 33HPVM3 , 34KPVM3 , 37JPVM3 , 3BJPVM3 , 3WJPVM3 , 4NKPVM3 ,
4QKPVM3 , 54LPVM3 , 57KPVM3 , 5RGPVM3 , 5RKPVM3 , 6DKPVM3 , 6TGPVM3 , 6ZHPVM3 , 7GJPVM3 ,
7SHPVM3 , 7THPVM3 , 7YBPVM3 , 7ZKPVM3 , 8GJPVM3 , 8JKPVM3 , 8KKPVM3 , 8MKPVM3 , 8RJPVM3 ,
8YCPVM3 , 9NDPVM3 , 9VKPVM3 , 9XJPVM3 , B29PVM3 , B4HPVM3 , BMKPVM3 , BQKPVM3 , C0LPVM3 ,
CRKPVM3 , CXJPVM3 , D1HPVM3 , D2LPVM3 , D6JPVM3 , D6KPVM3 , DMKPVM3 , DTHPVM3 , F4LPVM3 ,
FZHPVM3 , G6KPVM3 , G7HPVM3 , G7LPVM3 , GBHPVM3 , GMKPVM3 , GZHPVM3 , HBKPVM3 , HCKPVM3 ,
HVJPVM3 , HXGPVM3 , J0KPVM3 , J4LPVM3 , JWGPVM3 , JZ8PVM3

Username :ANKITA Phone 4520 7777 Ext. 28
PO NO : 53625

OptiPlex 3000 MT DESKTOP12th Generation Intel Core i5-12600 (6
Cores/18MB/12T/3.3GHz to 4.8GHz/65W) 16GB (2x8GB) DDR4 Non-ECC
MemoryM.2 2230 512GB PCIe NVMe Class 35 Solid State
Drive (EM) M.2 22x30 Thermal Pad AMD Radeon RX 640 LP
(DP/mDP/mDP) 4GB DDR5 Graphic card Dell Wired Keyboard KB216 Black
(English) - US International
Dell USB Optical Mouse-MS116 (EPEAT) - Black
Windows 10 Pro QTY- 10

ganesh 29/09/2023

Dell 20 Monitor - E2020H Dell Services
Hardware Support
3Y NBD Basic Advanced Exchange Service QTY -60

11/10/2023
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Ganesh
9892963035

TAX INVOICE CUM CHALLAN

ACMA COMPUTERS LTD.

A-32 NAND BHUVAN INDUSTRIAL ESTATE,
MAHAKALI CAVES ROAD, ANDHERI (E),
OPP. ONIDA HOUSE-MUMBAI-400093
Email ID:- accounts@acmacomputers.com
Tel : 26875454,61555555 Fax : PAN NO. AACCA5947M
State : 27 / MAHARASHTRA GSTIN : 27AACCA5947M1Z9

Order Ref. : PARESH JOSHI
Purch. Order : 53625
Invoice No. : 230645
Date : 26/09/2023
S.O. No. : ORD1725591
Challan No. :
Due Date : 05/11/2023

SYSTEM SALES

Billed To :

GHANSHYAMDAS SARAF COLLEGE OR ARTS AND C (CUGH0005)
GHANSHYAMDAS SARAF COLLEGE OR ARTS
AND COMMERCE
R.S Campus , S.V Road Opp to Baja Hall ,
Malad (West) Mumbai-400064
Phone : Off : 66812345 Exten-8216
State : 27 / MAHARASHTRA GSTIN 27AAATR0108C1Z5
Email : hetal.shah@Rajasth

Ship To :

SAME AS BILLING

Model Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST % CGST Amt.	SGST % SGST Amt.	IGST % IGST Amt.	Total Amt (Rs.)
300 TDEL	8471	60	62,700.00	37,62,000.00	9.0% 3,38,580.00	9.0% 3.38,580.00	0.0% 0.00	44,39,160.00

Desc : 3000/DELL/CI5/512GB/W10/3Y/DT
Warranty From : 26/09/2023 To : 26/09/2023
Serial No. : 1B6R1Z3 , 1C6R1Z3 , 1D6R1Z3 , 2B6R1Z3 , 2C6R1Z3 , 2D6R1Z3 , 3B6R1Z3 , 3C6R1Z3 , 3D6R1Z3 , 4B6R1Z3 , 4C6R1Z3 , 4D6R1Z3 , 596R1Z3 , 5B6R1Z3 , 5C6R1Z3 , 5D6R1Z3 , 696R1Z3 , 6B6R1Z3 , 6C6R1Z3 , 6D6R1Z3 , 796R1Z3 , 7B6R1Z3 , 7C6R1Z3 , 7D6R1Z3 , 896R1Z3 , 8B6R1Z3 , 8C6R1Z3 , 8D6R1Z3 , 996R1Z3 , 9B6R1Z3 , 9C6R1Z3 , 9D6R1Z3 , B96R1Z3 , BB6R1Z3 , BC6R1Z3 , BD6R1Z3 , C96R1Z3 , CB6R1Z3 , CC6R1Z3 , CD6R1Z3 , D96R1Z3 , DB6R1Z3 , DC6R1Z3 , DD6R1Z3 , F96R1Z3 , FB6R1Z3 , FC6R1Z3 , FD6R1Z3 , G96R1Z3 , GB6R1Z3 , GC6R1Z3 , GD6R1Z3 , H96R1Z3 , HB6R1Z3 , HC6R1Z3 , HD6R1Z3 , J96R1Z3 , JB6R1Z3 , JC6R1Z3 , JD6R1Z3

20" DELL L	852851	60	0.00	0.00	9.0% 0.00	9.0% 0.00	0.0% 0.00	0.00

Desc : 20" DELL LED MONITOR
Warranty From : 26/09/2023 To : 26/09/2023
Serial No. : 1YCPVM3 , 23KPVM3 , 2PJPVM3 , 33HPVM3 , 34KPVM3 , 37JPVM3 , 3BJPVM3 , 3WJPVM3 , 4NKPVM3 , 4QKPVM3 , 54LPVM3 , 57KPVM3 , 5RGPVM3 , 5RKPVM3 , 6DKPVM3 , 6TGPVM3 , 6ZHPVM3 , 7GJPVM3 , 7SHPVM3 , 7THPVM3 , 7YBPVM3 , 7ZKPVM3 , 8GJPVM3 , 8JKPVM3 , 8KKPVM3 , 8MKPVM3 , 8RJPVM3 , 8YCPVM3 , 9NDPVM3 , 9VKPVM3 , 9XJPVM3 , B29PVM3 , B4HPVM3 , BMKPVM3 , BQKPVM3 , C0LPVM3 , CRKPVM3 , CXJPVM3 , D1HPVM3 , D2LPVM3 , D6JPVM3 , D6KPVM3 , DMKPVM3 , DTHPVM3 , F4LPVM3 , FZHPVM3 , G6KPVM3 , G7HPVM3 , G7LPVM3 , GBHPVM3 , GMKPVM3 , GZHPVM3 , HBKPVM3 , HCKPVM3 , HVJPVM3 , HXGPVM3 , J0KPVM3 , J4LPVM3 , JWGPVM3 , JZ8PVM3

Username :ANKITA Phone 4520 7777 Ext. 28
PO NO : 53625

OptiPlex 3000 MT DESKTOP12th Generation Intel Core i5-12600 (6
Cores/18MB/12T/3.3GHz to 4.8GHz/65W) 16GB (2x8GB) DDR4 Non-ECC
MemoryM.2 2230 512GB PCIe NVMe Class 35 Solid State
Drive (EM) M.2 22x30 Thermal Pad AMD Radeon RX 640 LP
(DP/mDP/mDP) 4GB DDR5 Graphic card Dell Wired Keyboard KB216 Black
(English) - US International
Dell USB Optical Mouse-MS116 (EPEAT) - Black
Windows 10 Pro QTY- 10

Dell 20 Monitor - E2020H Dell Services:
Hardware Support
3Y NBD Basic Advanced Exchange Service QTY -60

TAX INVOICE CUM CHALLAN

COMPUTERS LTD.

BHUVAN INDUSTRIAL ESTATE,
AKALI CAVES ROAD,ANDHERI (E),
PP. ONIDA HOUSE-MUMBAI-400093
Email -ID:- accounts@acmacomputers.com
Tel : 26875454,61555555 Fax : PAN NO. AACCA5947M
State : 27 / MAHARASHTRA GSTIN : 27AACCA5947M1Z9

Order Ref. : PARESH JOSHI
Purch. Order : 53625
Invoice No. : 230645
Date : 26/09/2023
S.O. No. : ORD1725591
Challan No. :
Due Date : 05/11/2023

SYSTEM SALES

Billed To :

GHANSHYAMDAS SARAF COLLEGE OR ARTS AND C (CUGH0005)
GHANSHYAMDAS SARAF COLLEGE OR ARTS
AND COMMERCE
R.S Campus , S.V Road Opp to Baja Hall ,
Malad (West) Mumbai-400064
Phone : Off : 66812345 Exten-8216
State : 27 / MAHARASHTRA GSTIN 27AAATR0108C1Z5
Email : hetal.shah@Rajasth

Ship To :

SAME AS BILLING

Model Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST % CGST Amt.	SGST % SGST Amt.	IGST % IGST Amt.	Total Amt (Rs.)
			Total (Rs.) :	37,62,000.00	3,38,580.00	3,38,580.00		44,39,160.00

Rupees Fourty Four Lakhs Thirty Nine Thousand One Hundred Sixty Only

1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances 3)Goods
once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 3 yesr eriod.5) Warranty for the branded
products would be provided by the principle company itself.6)If any dispute arises of this trans.on the same shall have to be referred to TAIT .Mumbai for arbitration under its rules and
regulations.7)Our responsibility ceases when the goods leave our premises 8)"We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)"Bill Name and Address
will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)" Goods sent for repairs during warranty period should be sent along with the xerox copy of the
invoice

GST Ratewise Invoice Breakup

GST Slab	Total Basic Amt.	Cgst Rate & Amount		Sgst Rate & Amount		Igst Rate & Amount	
5 % 12 % 18 % 28 %	37,62,000.00	9.0%	3,38,580.00	9.0%	3,38,580.00		

C pany's RTGS Detail's :

Account holder Name - ACMA COMPUTERS LTD.
A/c No - 007884600000470
Bank Name - YES BANK LTD.
Branch Name - ANDHERI (EAST)
IFSC Code - YESB0000078 Swift Code- YESBINBB

PAID
BY CHEQUE / CASH / D.D.
No. NEFT
Date 02/11/23
Amount 10,00,000

Receivers Signature

For ACMA COMPUTERS LTD.

Authorised Signatory

Original for Receipient | Duplicate for Supplier / Transporter | Triplicate for Supplier

CHECKED BY Preksha 201
DATE 21/10 2023.
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

APPROVED
HOI
GSC

Dr Pow
11/10/2023
Ranjit M. Goraksha
General Manager IT
Rajasthani Sammelan

Keh

Tax Invoice

WTech India Solutions
2nd Floor, 06 Jebubai Manzil, 93E
IPS RD , Next to Zain Apartment,
Old Khar West, Mumbai Suburban
Maharashra -400052.
27BEVPD4233C1ZN
Contact : 9920582810
Fax : Accounts@wtech-India.Com
E-Mail : accounts@wtech-india.com

Invoice No. **WT/23-24/1000163**	Dated **21-Sep-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **PO. No 53675**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Customer
RSET-GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
RSET CAMPUS, SV ROAD MALAD, W
Maharashtra, Code : 27
GSTIN/UIN:27AAATR0108C1Z5

Buyer (if other than consignee)
RSET-GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
RSET CAMPUS, SV ROAD MALAD, W
Maharashtra, Code : 27
GSTIN/UIN:27AAATR0108C1Z5
Place of Supply : Maharashtra

Dev/10177/oct 23

INWARD
NUMBER 10 645
DATE 18/10/23

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Laptop** *HP LAPTOP 250 G8* *INTEL I3 11TH GEN* *8GB RAM / 512GB SSD* *Windows 10 Pro* *S/N:-CND323185W CND3232W37* *CND2511Z8F CND3231CKD* *Hsn Code:847130*	**4 Qty**	36,000.00	Qty	**1,44;000.00**
2	**BACKPACK** *Hsn Code: 420212*	**4 Pcs**			
					1,44,000.00
	CGST @ 9% Output		9	%	**12,960.00**
	SGST @ 9 % Output		9	%	**12,960.00**
	Total				**₹ 1,69,920.00**

Khwaldiam

APPROVED
HOI
GSC

E. & O.E

BY CHEQUE
No. NEFT
Date 02/11
Amount 84

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,44,000.00	9%	12,960.00	9%	12,960.00
Total	**1,44,000.00**		**12,960.00**		**12,960.00**

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Twenty Only**

Received, Quality Quantity not checked,
Subject to physical inspection and Installa

Installed at gscc Staff Room
Area: gsco 1st floor Floor 1 floor
Asset Code No.
Sign Date 18/10/2023

Sign. Date: 21.9.23

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : 10079448684
Branch & IFS Code : THANE- 400705 & IDFB0040144

for WTech India Solutions

Authorised Signatory

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

CHECKED BY Preksha 208
DATE 3/11/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.