

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

Your Technology Partner
16, Crown, Vasant Marvel, off. Western Express Highway,
Borivali (East), Mumbai - 400 066.
Visit Us : www.omsaigroup.com
PAN No.: ADRPK3203B T : 91 22 2870 3030/4040
GSTIN/UIN: 27ADRPK3203B1ZX
E-Mail : info@omsaigroup.com

Invoice No:
GSTOSG19203316

Dated:
12/10/2019

Delivery Note

Mode/Terms of Payment
50% advance with po balance
against delivery

Supplier's Ref:

Other Reference(s):
Shivashankar P.

Bill To:

JEEVANDEEP SHAIKSHANIK SANSTHA's PO's

Arts, Commerce & Science College Khardi At. Khardi, Post. Khardi,
Tal. Shahapur, Dist. Thane 421 601.

Buyer's Order no.
10

Dated:
7.10.2019

Despatch Document No.
3316

Delivery Note Date

Despatched through:-

Destination:-

Delivery

Thane

Terms of Delivery:

GSTIN ID:

Ship To:

JEEVANDEEP SHAIKSHANIK SANSTHA's PO's

Arts, Commerce & Science College Khardi At. Khardi, Post. Khardi,
Tal. Shahapur, Dist. Thane 421 601.
Prashant 9870548627

GSTIN ID:

| Description of Goods | HSN/SAC | GST Rate | Qty | Rate | Per | Discount | Amount |
|---|----------|----------|--------------|----------|-----|----------|-------------------|
| 1. Lenovo Desktop V530-10TWA006IH Intel core-i3 6th gen/4GB RAM/1TB HDD/DOS 4 Years Onsite Warranty by Lenovo Keyboard, Mouse Serial No. PG01N2C0, PG01N2DB, PG01N3SL, PG01N3T4, PG01N3T6, PG01N3T8, PG01N3TC, PG01N3Y7, PG01N3ZY, PG01N404, PG01N4DZ, PG01N419, PG01N41G, PG01N41Q, PG01N42G | 84715000 | 18% | 15.00 | 23890.00 | NOS | | 358350.00 |
| 2. 10.6TFT Serial No. VKX320001, VKX20510, VKX32854, VKX33081, VKX33083, VKX33099, VKX33114, VKX34125, VKX34128, VKX34148, VKX34410, VKX34434, VKX34730, VKX34733, VKX34735 | 85285100 | 18% | 15.00 | 0.01 | NOS | | 0.15 |
| Total | | | 30.00 | | | | 358,350.15 |

Amount in words : INR FOUR LAC TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY THREE
ONLY.

CGST 32,251.51
SGST 32,251.51

| ISN | Taxable | IGST % | IGST Amt | CGST % | CGST Amt | SGST % | SGST Amt |
|---------|------------------|-------------|-------------|--------|-----------------|--------|-----------------|
| 4716000 | 358350.00 | 0.00 | 0.00 | 9.00 | 32251.50 | 9.00 | 32251.50 |
| 5285100 | 0.15 | 0.00 | 0.00 | 9.00 | 0.01 | 9.00 | 0.01 |
| | 358350.15 | 0.00 | 0.00 | | 32251.51 | | 32251.51 |

Round Off: 0.17
Total Amt: 422,853.00

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in prices, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account Name : OM SAI CORPORATION
Bank Name : Central Bank of India
Bank Account No. : 1735531382
Branch Address : Bhayandar (East), Maharashtra - 401105
IFSC Code : CBIN0283244

For OM SAI CORPORATION

Authorised Signatory

This Is Computer Generated Invoice

Page 1 of 1



Santosh Sawant

Amreja 22, 1 Floor Room No 08, Kopari Colony Thane (E) 400 603
Cell NO: 9930303679

Customer Detail :

Jeevandeep Shaikshink.
Sanghe School
Kharadi Tal Shalpur

Invoice No: YE =

027

Invoice Date :

13/02/23

P.O/W.O No: Verbal

P.O/W.O :

Despatch Details : Door Delivery

| No. | Description of Goods | QTY. | Rate | AMOUNT (Rs) |
|-----|--|------|------|-------------|
| 1) | Canon IR 2525 power spray PCB Refining charge. | | | |
| 2) | Canon IR 2525 Sewring Chg. | | | |

Total in Words : Three Thousand Eight hundred only TOTAL : 3800/-

Bank Details : Union Bank Thane
Santosh L. Sawant
A/C No. : 520471000283685
IFSC : UBINO901300
Pan No : BBVPS1967B

For Santosh Sawant



Authorised Signatory

INVOICE

Mob. : 9220777880

8169257318

Email : activexsystem@gmail.com

ACTIVEX SYSTEM

Add : 109, Kalyan APMC Market, Opp. Servoday Mall, Kalyan (W), Mumbai - 421 301.

DEAL IN : All Types of Electronics & CCTV Camera, DVR, Computer Accessories, Bio-Matrix Products

M/s. Jeevandeeep ShaksanikBill No. : **38**Santa poi.Date : 17/12/2019Khardi College.

| Sr. No. | Description of Goods | Qty. | Rate | AMOUNT |
|---------|--|------|-------------|--------|
| 01 | Quick Heal Anti virus pm 3 key (user) OQA81-CW9F1-334B0-61A07 7Q1B1-FW02C-02880-3AD99 14FE9-9WF00-A101B-243D8 | | | 1500/- |
| | | | Total | 1500/- |
| | | | | |
| | | | Grand Total | 1500/- |

"I/We here certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the supply of goods & service specified in the Tax Invoice is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on supply has been paid or shall be paid."

NO WARRANTY ON BURNT MATERIAL

For ACTIVEX SYSTEM



Proprietor / Authorised Signatory

INVOICE

Mob. : 9220777880

8169257318

Email : activexsystem@gmail.com

ACTIVEX SYSTEM

Add : 109, Kalyan APMC Market, Opp. Servoday Mall, Kalyan (W), Mumbai - 421 301.


DEAL IN : All Types of Electronics & CCTV Camera, DVR, Computer Accessories, Bio-Matrix Products

M/s. Jeevandeep shankhanik

Bill No. :

29

Santhya (Kharadi College)Date : 15/10/2019Kharadi

| Sr. No. | Description of Goods | Qty. | Rate | AMOUNT |
|---------|---|------|-------------|--------|
| 01 | Labrang PC motherbord & power supply (smpps) change  | | | 1750/- |
| | | | Total | 1750/- |
| | | | | |
| | | | Grand Total | 1750/- |

"We here certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the supply of goods & service specified in the Tax Invoice is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on supply has been paid or shall be paid."

NO WARRANTY ON BURNT MATERIAL

For **ACTIVEX SYSTEM**

 Proprietor / Authorised Signatory

ACTIVEX SYSTEM

8169257318
Email : activexsystem@gmail.com

Add : 109, Kalyan APMC Market, Opp. Servoday Mall, Kalyan (W), Mumbai - 421 301.

DEAL IN : All Types of Electronics & CCTV Camera, DVR, Computer Accessories, Bio-Matrix Products

M/s. Jeevandeep Shaktshnik
Santha. (Kharadi College)
Kharadi

Bill No. : 30

Date : 21 / 11 / 2019

| Sr. No. | Description of Goods | Qty. | Rate | AMOUNT |
|---------|---|------|-------------|--------|
| 01 | Quik Heal Anivirus pro 3 user Key: 9F1D1-F404E-028F0-3CC99 (Kalkatshnik) 05B82-A29F1-333C0-7180D (prudeep) BW100-8SA9C-94F63-0B111 (Exam pc) | | | 1500 ✓ |
| | | | Total | 1500 ✓ |
| | | | | — |
| | | | | — |
| | | | Grand Total | 1500 ✓ |

"I/We here certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the supply of goods & service specified in the Tax Invoice is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on supply has been paid or shall be paid."

NO WARRANTY ON BURNT MATERIAL

For ACTIVEX SYSTEM

Proprietor / Authorised Signatory

Hi Tech E Shop

Invoice No.

Dated

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Maruti Courier

Mh : Thane

Terms of Delivery

Consignee

Arts, Commerce & Science College Khardi

Tal : Shahapur, Dist:-Thane, Pin No:-421103,

Contact Person:-Mr.Jadhav, Cell No:

-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi

Tal : Shahapur, Dist:-Thane, Pin No:-421103,

Contact Person:-Mr.Jadhav, Cell No:

-9167043099

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|----------|----------|-----|---------|------------|
| 1 | S-7040UA(RISO MASTER CV B4UA) | 2 NO. | 3,717.00 | NO. | | 7,434.00 |
| Total | | 2 NO. | | | | ₹ 7,434.00 |

₹ 7,434.00

E. & O.E

Company's Bank Details

Bank Name : ALLAHABAD BANK A/C

A/c No. : 50465956974

Branch & IFS Code : JOGESHWARI WEST & ALLA0211047

Declaration

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

for Hi Tech E Shop

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

This is a Computer Generated Invoice

INVOICE

(Original)

Hi Tech E Shop
 219, Heena Arcade S.V.Road,
 Jogeshwari West,
 Mumbai -400102
 E-Mail : hitecheshop@gmail.com

Invoice No.

334

Dated

21-Dec-2019

Delivery Note

Mode/Terms of Payment

100% Payment

Supplier's Ref.

Other Reference(s)

renu

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Maruti Courier**Mh Sahapur**

Terms of Delivery

- 1) Goods Once Delivered Shall Not Taken Back
- 2) Interest 10% Will Be Charges If Not Paid Within 2 Weeks
- 3) Warrant As Per Company Terms

Consignee

Arts, Commerce & Science College Khardi
 Tal : Shahapur, Dist:-Thane, Pin No:-421103,
 Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
 Tal : Shahapur, Dist:-Thane, Pin No:-421103,
 Contact Person:-Mr.Jadhav, Cell No:-9167043099

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---------------------------------------|--------------|----------|-----|---------|-------------------------|
| 8-7220UA(RISO INK CV BLACK UA) | 2 NO. | 1,950.00 | NO. | | 3,900.00 |
| Total | | | | | 2 NO. ₹ 3,900.00 |

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Only

E. & O.E

Company's Bank Details

Bank Name : **ALLAHABAD BANK A/C**A/c No. : **50465956974**Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**

for Hi Tech E Shop

Declaration

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


 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Hi Tech E Shop
219, Heena Arcade S.V.Road,
Jogeshwari West,
Mumbai -400102
E-Mail : hitecheshop@gmail.com

Invoice No.

371

Dated

13-Jan-2020

Delivery Note

Mode/Terms of Payment

100% PAYMENT

Supplier's Ref.

Other Reference(s)

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

MH KHARDI

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|----------|--|--------------|----------|-----|---------|-------------------|
| 1 | Maintenance & Repairs Charges FOR RISO CV3230 | 1 NO. | 1,500.00 | NO. | | 1,500.00 |
| Total | | 1 NO. | | | | ₹ 1,500.00 |

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Only

E. & O.E

Company's Bank Details

Bank Name : **ALLAHABAD BANK A/C**

A/c No. : **50465956974**

Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**

for Hi Tech E Shop

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Arts , Commerce & Science College Khardi
Tel : Shahapur, Dist Thane, Pin : 421103, Tell :
Contact Person : Mr. Jadhav, Cell : 9167043099

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist Thane, Pin :
421103, Tell : , Contact Person :
Mr. Jadhav, Cell : 9167043099
Maharashtra, Code : 27

- 1) Goods once sold will not be taken back
- 2) Interest 18% will be charged if not paid within 2 weeks
- 3) Warranty as per company Terms

This is a Computer Generated Invoice

**Hi Tech E Shop**

219, Heena Arcade,
S.V.Road, Jogeshwari West
Mumbai -400102
Paytm /Gpay / Phone Pay : 9987201201
Contact : 9987201201
E-Mail : hitecheshop@gmail.com
www.hitecheshop.com

Invoice No.

Eshop 0062

Dated

23-May-2022

Delivery Note

Mode/Terms of Payment

100% Neft

Supplier's Ref.

Other Reference(s)

Rohini

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Mh. Thane

Terms of Delivery

1) Good Once Sold We Ev Not Take Back
2) Interest 10% Will Be Charges If
Not Paid Within 2 Weeks
3) Warranty As Per Company Terms

Consignee**Arts, Commerce & Science College Khardi**

Tal : Shahapur, Dist:-Thane, Pin No:-421103, Contact
Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)**Arts, Commerce & Science College Khardi**

Tal : Shahapur, Dist:-Thane, Pin No:-
421103, Contact Person:-Mr.Jadhav,
Cell No:-9167043099

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|----------|----------|-----|---------|-------------------|
| 1 | Oil Base Nano Pigment Cyan Ink | 1 NO. | 1,750.00 | NO. | | 1,750.00 |
| 2 | Oil Base Nano Pigment Megenta Ink | 1 NO. | 1,750.00 | NO. | | 1,750.00 |
| 3 | Oil Base Nano Pigment Yellow Ink | 1 NO. | 1,750.00 | NO. | | 1,750.00 |
| 4 | SHIPPING CHARGES | | | | | 300.00 |
| Total | | 3 NO. | | | | ₹ 5,550.00 |

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Fifty Only

E. & O.E

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 DetailsBank Name : **INDIAN BANK -50465956974**A/c No. : **50465956974**Branch & IFS Code : **JOGESHWARI WEST & IDIB000B853**

Customer's Seal and Signature

for Hi Tech E Shop

Authorised Signatory

**Hi Tech E Shop**

219, Heena Arcade,
S.V. Road, Jogeshwari West
Mumbai -400102
Paytm / Gpay / Phone Pay : 9987201201
Contact : 9987201201
E-Mail : hitecheshop@gmail.com
www.hitecheshop.com

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103, Contact
Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:
-421103, Contact Person:-Mr.Jadhav,
Cell No:-9167043099

Invoice No.**eshop 123****Delivery Note****Supplier's Ref.****Buyer's Order No.****Despatch Document No.****Despatched through****Terms of Delivery****Dated****7-Nov-2022****Mode/Terms of Payment****100% Payment****Other Reference(s)****Dated****Delivery Note Date****Destination****Mh Khardi**

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------------|----------|----------|-----|---------|------------|
| 1 | 8-7220UA(RISO INK CV BLACK UA) | 2 NO. | 1,903.00 | NO. | | 3,806.00 |
| 2 | SHIPPING CHARGES | | | | | 200.00 |
| Total | | 2 NO. | | | | ₹ 4,006.00 |

E. & O.E

Amount Chargeable (in words)**Indian Rupees Four Thousand Six Only****Declaration**

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold will be not taken back. 2) interest 18% will be charges if not paid within 2 weeks. 3) warranty as per company terms.

Customer's Seal and Signature**for Hi Tech E Shop****Authorised Signatory**

INVOICE

(Original)



Hi Tech E Shop
219, Heena Arcade ,
S.V.Road, Jogeshwari West
Mumbai -400102
Paytm /Gpay / Phone Pay : 9987201201
E-Mail : hitecheshop@gmail.com

Invoice No.

Eshop-0793

Delivery Note

Dated

8-Mar-23

Mode/Terms of Payment

100% Payment Received

Other References

Reference No. & Date.

juliet dt. 28-Feb-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mh Ghakoper

Terms of Delivery

- 1) Good Once Sold Will Be Not Taken Back
2) Interest 12% Will Be Charges If
Not Paid Within 2 Weeks
3) Warranty As Per Company Terms

Consignee (Ship to)

R Mail Developers Pvt Ltd
Gate No.5, R City Mall, 146, LBS Marg,
Ghatkoper West -400086
Contact Person: -Pravin
Cell No: 9702353627

Buyer (Bill to)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane
Pin No:-421103
Contact Person:-Mr.Jadhav
Cell No:-9167043099

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|--------------|----------|-----|---------|-------------------|
| 1 | S-7220UA(RISO INK CV BLACK UA) | 2 NO. | 1,903.00 | NO. | | 3,806.00 |
| Total | | 2 NO. | | | | ₹ 3,806.00 |

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Six Only

E. & O.E

Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold will be not taken back. 2) Interest 18% will be charges if not paid within 2 weeks. 3) warranty as per company terms. 4) Subjects to Mumbai Jurisdiction

Company's Bank Details

A/c Holder's Name : **Hi Tech E Shop**
Bank Name : **INDIAN BANK -50465956974**
A/c No. : **50465956974**
Branch & IFS Code : **JOGESHWARI WEST & IDIB000B853**
SWIFT Code :

for Hi Tech E Shop

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)



Hi-Tech Enterprises
201, Heena Arcade,
S.V.Road, Jogeshwari West
Mumbai-400102
PH: 022-42646060/ 9987 201 201
GSTIN/UIN: 27AJZPG5206G1ZZ
E-Mail : ac@hitech.email

Consignee

Arts , Commerce & Science College Khardi
Tal : Shahapur, Dist Thane, Pin : 421103, Tell :
Contact Person : Mr. Jadhav, Cell : 9167043099
Maharashtra, Code : 27

Buyer (if other than consignee)

Arts , Commerce & Science College Khardi
Tal : Shahapur, Dist Thane, Pin :
421103, Tell : , Contact Person :
Mr. Jadhav, Cell : 9167043099
Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

HTE19201607

Dated

5-Mar-2020

Delivery Note

Mode/Terms of Payment

Cash on Delivery

Supplier's Ref.

Other Reference(s)

Sachin Gavali

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

MH KHARDI

Terms of Delivery

- 1) Good Once Sold Will Be Not Taken Back
- 2) Interest 18% Will Be Charges If
Not Paid Within 2 Weeks
- 3) Warranty As Per Company Terms

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----------------|--|----------|----------|----------|----------|-----|---------|-----------|
| 1 | CANON INK TANK PRINTER (G3010) GISS Tank ALL CHIPLESS SOLUTIONS | 84433100 | 18 % | 1.0 No. | 5,000.00 | No. | | 5,000.00 |
| 2 | Oil Based Nano Pigment Ink Black | 32159090 | 12 % | 1.0 No. | 2,000.00 | No. | | 2,000.00 |
| 3 | Oil Based Nano Pigment Ink -Cyan | 32159090 | 12 % | 1.0 No. | 2,000.00 | No. | | 2,000.00 |
| 4 | Oil Based Nano Pigment Ink Magenta | 32159090 | 12 % | 1.0 No. | 2,000.00 | No. | | 2,000.00 |
| 5 | Oil Based Nano Pigment Ink Yellow | 31259090 | 12 % | 1.0 No. | 2,000.00 | No. | | 2,000.00 |
| | | | | | | | | 13,000.00 |
| Output CGST 9% | | | | | | 9 % | | 450.00 |
| Output SGST 9% | | | | | | 9 % | | 450.00 |
| Output CGST 6% | | | | | | 6 % | | 480.00 |
| Output SGST 6% | | | | | | 6 % | | 480.00 |
| Total | | | | 5.0 No. | | | | 14,860.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|----------|---------------|-------------|--------|-----------|--------|
| | | Rate | Amount | Rate | Amount |
| 84433100 | 5,000.00 | 9% | 450.00 | 9% | 450.00 |
| 32159090 | 6,000.00 | 6% | 360.00 | 6% | 360.00 |
| 31259090 | 2,000.00 | 6% | 120.00 | 6% | 120.00 |
| Total | 13,000.00 | | 930.00 | | 930.00 |

Tax Amount (In words) : Indian Rupees One Thousand Eight Hundred Sixty Only

Company's VAT TIN : 27960577734V w.e.f 7/12/06
Company's CST No. : 27960577734C w.e.f 7/12/06
Company's PAN : AJZPG5206G

Declaration

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

Company's Bank Details

Bank Name : IDBI BANK A/C
A/c No. : 619102000002615
Branch & IFS Code : AMBOLI ANDHERI WEST & IBKL0000619

for Hi-Tech Enterprises

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ACTIVEX SYSTEM

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400603
Phone 92207778880
Email ID: activexsystem@gmail.com

INVOICE

INVOICE : 591
P. O. NO:
DATE : 12/01/2018

TO :

Jeevandeep shaikshnik santha ,
~~Shree~~ Khari

DELIVERY ADD:

Jeevandeep shaikshnik santha ,
~~Shree~~ Khari

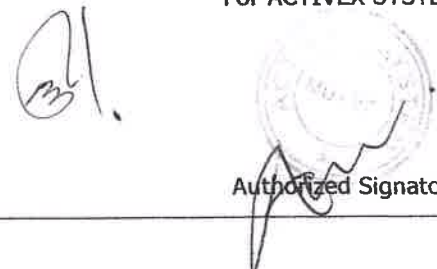
| SR NO | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | Insta. |
|---|--------------------|----------|------------|-------|--------|
| 1. | Computer maintance | 12 | 1000 | 12000 | |
| Amount Chargeable (In word) Rs Twelve Thousand Only | | | SUBTOTAL | 12000 | |
| | | | - | - | - |
| | | | TOTAL DUE | 12000 | |

Remarks :

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL"

For ACTIVEX SYSTEM



Authorized Signatory

| | |
|--|---|
| ACTIVEX SYSTEM 6/186 BHINDHI COLONY, KOPARI, THANE-EAST 400603 Phone 92207778880 Email ID: activexsystem@gmail.com | INVOICE INVOICE : 601 P. O. NO: DATE : 02/06/2018 |
|--|---|

| | |
|--|---|
| TO : Jeevandeep shaikshnik santha , Khardi. | DELIVERY ADD: Jeevandeep shaikshnik santha , Khardi. |
|--|---|

| SR NO | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | Insta. |
|--|--|----------|------------|-------|--------|
| 1. | CCTV CAMNERA 20 camera & 2 dvr mainta | 28/02 | 12000 | 12000 | |
| Amount Chargeable (In word) Rs Twelve Thousand Only | | | SUBTOTAL | 12000 | |
| | | | - | - | - |
| | | | TOTAL DUE | 12000 | |

| | |
|--|--|
| Remarks : Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month | |
|--|--|

| | |
|--|---|
| I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL" | For ACTIVEX SYSTEM  Authorized Signatory |
|--|---|

ACTIVEX SYSTEM

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400603
Phone 92207778880
Email ID: activexsystem@gmail.com

INVOICE

INVOICE : 577
P. O. NO:
DATE : 03/08/2017

TO :

Jeevandeep shaikshnik santha ,
Khardi.

DELIVERY ADD:

Jeevandeep shaikshnik santha ,
Khardi.

| SR NO | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | |
|--|--|----------|------------|--------|--|
| | Q41 SIS MOTHERBORD CORE 2 DEO PROSSESOR 4GB RAM 250 HARD DISK ATX CABINET 1 BALL. KEYBOARD & MOUSE 1 BALL. 16" LCD MONITOR | 05 | 15000 | 75,000 | |
| Amount Chargeable (in word) Rs Seventy five Thousand Only | | | SUBTOTAL | 75,000 | |
| | | | TOTAL DUE | 75,000 | |

Remarks :

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each
2. Delay in payment will be charged interest @2% per month

WE hereby certify that my/ our registration certificates under
Maharashtra Value Added Tax Act 2002 is in force on the date on which
the sales of goods specified in this Tax invoice is made of me / us & that
the transaction in this cover by this Tax Invoice has been effected by me
and it shall be accounted for in the turnover of sales while filling of
return and due tax if any payable on the sales has been paid or shall be
paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM



Authorized Signatory

PRINCIPAL
Jeevandeep Shaikshnik Sanstha's
Arts, Commerce & Science College, Khardi
Tal. Shahapur, Dist. Thane-421 411

INVOICE

Name of the Customer:
JSS'p college Khardi

Date.30-11-2018

Bill Date: 1st Nov To 30th Nov, 2018

| OSr.No. | Particulars | Quantity | Unit Rate | Amount |
|---------|-----------------------|----------|-----------|--------|
| 1. | Internet Data Charges | 1 | 1500 | 1500 |

In Words :- One Thousand Five Hundred Rupees Only.

Grand Total 1500.

Customer Sing.

Payment Terms – 1) Payment should be done within 3 day from
Submission of this bill. 2) If Payment of previous 1 bill are pending,
then connection will be disconnected without any prior notice.

For SmartNet Internet solution

Authorize Signatory



Handwritten signature

Handwritten signature

Jogeshwari West,
Mumbai -400102
E-Mail : hitecheshop@gmail.com

Consignee
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

| | |
|-----------------------|----------------------------------|
| Supplier's Ref. | 100% Payment |
| Poonam | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination Mh : Thane |
| Terms of Delivery | |

- 1) Good Once Sent Will Be Not Taken Back
- 2) Interest 18% Will Be Charged if Not Paid Within 2 Weeks
- 3) Warranty As Per Company Terms

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|--------------|----------|-----|---------|--------------------|
| 1 | S-7220UA(RISO INK CV BLACK UA) | 2 NO. | 1,902.00 | NO. | | 3,804.00 |
| 2 | S-7040UA(RISO MASTER CV B4UA) | 2 NO. | 3,717.00 | NO. | | 7,434.00 |
| Total | | 4 NO. | | | | ₹ 11,238.00 |

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Thirty Eight Only

Company's Bank Details

Bank Name : **ALLAHABAD BANK A/C**
A/c No. : **50465956974**
Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**

for Hi Tech E Shop

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Gala No.7,star App,Near Maruti Suzuki Show Room,Xhardi Naka, Shahapur Thane-421 603

Tel: 091 9158621992

amol1991@yahoo@gmail.com

Date: 28/07/2022

Quotaion(Bill) No :

As per your requirement please find below the Invoice

[illegible]

Three Thousand Only

- 1) Payment ~~should be done~~ **should be done** within 3 days from Submission of this bill.
- 2) If payment of previous 1 bills are pending, then connection will be - disconnected without any prior notice.

For Smarter ERP Solution



Author: edgington

SS DOORS


(FIBRE TOUCH)
NASHIK BRANCH

SHOP NO. 07, SAWANT PARK, OPP. FOREST OFFICE, ASANGAON, SHAHAPUR - 421601.
CONTACT : +91 98902 73893 / +91 76207 46919

Bill No. 110

Date : 24/09/2018

To Teeravdeep College
Kharadi

| Sr.No. | PARTICULARS | Qty. | Rate | Amount | |
|---|------------------------------------|------|---------------|----------|----|
| | | | | Rs. | P. |
| 01) | Lamination Door with glass fitting | 15 | 4000 | 60,000/- | |
| 02) | Glass 10" x 10" | 11 | 80 | 880/- | |
| 03) | Moulding 60" | 60" | 12 | 720/- | |
| 04) | Chill | 1/2 | 30 | 30/- | |
| 05) | Glass cutting charge | 11 | 180 | 1980/- | |
| 06) | penlamet Bijayoni | 3 | 240 | 720/- | |
| 5 years warranty. | | | | | |
|  | | | | | |
| To <u>Shri. Anand Trivedi</u> <u>and family</u> | | | Total | 64330/- | |

Terms & Conditions :
Goods once sold will not be taken back.
Subject to Thane Jurisdiction.

Receiver's Signature


For SS Doors

अजित प्रिंटर्स
9372471822
7972008460

॥ श्री. स्वामी स्वामी ॥
डिलीवरी चलन : 9322151078 / 9130338486

अजित प्रिंटर्स

होलसेल
अॅण्ड
रिटेल

आमच्याकडे सर्व प्रकारची प्रिंटिंगची कामे केली जातील.

जि. प. शाळा व कॉलेजची व ग्रामपंचायत स्टेशनरी मिळेल

विल मुद्रक: सज्जमानिक, विजिटींग कार्ड, लेटर हेड, डिजिटल बॅन्ड, डिलीवरी चलन मुद्रक, डि.टी.पी., स्क्रीन प्रिंटिंग
मुद्रक साईडिंग, एयर स्टोप, आयकार्ड, विशकी प्रिंटिंग, प्रोशर, ऑफसेट प्रिंटिंग, फाईल प्रिंटिंग, टीशर्ट प्रिंटिंग, ४ कलर प्रिंटिंग

मुद्रक साईडिंग, एयर स्टोप, आयकार्ड, विशकी प्रिंटिंग, प्रोशर, ऑफसेट प्रिंटिंग, फाईल प्रिंटिंग, टीशर्ट प्रिंटिंग, ४ कलर प्रिंटिंग
मुद्रक साईडिंग, एयर स्टोप, आयकार्ड, विशकी प्रिंटिंग, प्रोशर, ऑफसेट प्रिंटिंग, फाईल प्रिंटिंग, टीशर्ट प्रिंटिंग, ४ कलर प्रिंटिंग

मुद्रक साईडिंग, एयर स्टोप, आयकार्ड, विशकी प्रिंटिंग, प्रोशर, ऑफसेट प्रिंटिंग, फाईल प्रिंटिंग, टीशर्ट प्रिंटिंग, ४ कलर प्रिंटिंग
मुद्रक साईडिंग, एयर स्टोप, आयकार्ड, विशकी प्रिंटिंग, प्रोशर, ऑफसेट प्रिंटिंग, फाईल प्रिंटिंग, टीशर्ट प्रिंटिंग, ४ कलर प्रिंटिंग

दिनांक :

बिल नं.: 2026

व: JSSP College Khurdi

| अ. क्र. | विवरण | नग | दर | रक्कम |
|---------|--|------|-------|---------|
| ① | Marksheet Multicolour Gold foil Front / Back side Printing | 5000 | 3.50 | 17500/- |
| | | | टोटल | 17500/- |
| | | | अॅड. | 000/- |
| | | | मूल्य | 17500/- |

Principal

Dr. Jyoti Deep Shailkhanik Santha Pol's
Jeevan Deep Shailkhanik Santha Pol's
Art's, Commerce & Science College, Khurdi

FOR AJIT PRINTERS

करिता, अजित प्रिंटर्स

Proprietor

H. & O. E.

ग्राहकाची नं.:

॥ श्री राम समर्थ ॥

Mob.: 9970526800

KOMAL PRINTING PRESS

All types of Offset & Screen Printing, Digital Banner

Near Jyoti Paper, Press Bazar, Ulhasnagar - 421 003

Bill No. : 515

Date: 13/11/2019

M/s. मिशनरी कॉलेज 2038

| Sr.No. | PARTICULARS | QTY. | RATE | AMOUNT |
|-------------------------------|-------------|------|--------|--------------|
| ① | Lah card | 2000 | 2 | 4000/- |
| ② | Book card | 2000 | 50 Pcs | 1000/- |
| Rs. five thousand rupees only | | | | TOTAL 5000/- |

For Komal Printing Press



BILL

MOD.. 5273706478

Yogesh Printers

Specialist in : • Multi Colour • Visiting Cards • Letter Heads • Envelops

Shop No. 3, Sangeeta Silk Mills, Shivaji Chowk, Press Bazar, Ulhasnagar - 421003.

Bill No. 662

Date : 11/05/2024

M/s. जिवन्तीप कॉलेज खोरी

| Sr. | PARTICULARS | Quantity | Rate | Amount |
|-------|---|----------|------|---------|
| 0 | मार्किशीट फोर कलर (ओबोशन गोल्डन कलर) | 525 | 3.50 | 18375/- |
| Total | | | | 18375/- |

1000
11.06.2024

Thanking You

हस्ताक्षर निदेश
निदेश

For Yogesh Printers

For YOGESH PRINTERS

Proprietor

CORPORATE PRINTING TECHNOLOGY
SALES & SERVICE OF PHOTOCOPIER MACHINES & PRINTERS



Room No. 85, Above Surajbali General Store, Sangam Nagar, ~~Mumbai-400 037~~
Mumbai-400 037. Email : ~~cp@cpindia.com~~

M/s. : JEEVANDEEP SHAIKSHANIK

No.:

SANSTHA'S ARTS AND COMMERCE
COLLEGE, KHARDI

Date : 7-5-22

| Sr. No. | Description | Qty. | Repair | Amount Rs. |
|----------------------|-----------------|------|--------|------------|
| 1) | FAN | } | — | 7300/- |
| 2) | MAIN BOARD | | | |
| 3) | SERVICE CHARGES | | | |
| <div>Signature</div> | | | | |
| TOTAL | | | | 7300/- |

For **CORPORATE PRINTING TECHNOLOGY**

