

Tax Invoice

Original - Buyer's Copy

Computers  
Seswani Complex,  
Axis Bank,  
Ulhasnagar 421003  
E-mail : manojamtani@hotmail.com

Buyer  
J. Watumal Sadhubella Girls College of Comm. & Arts  
Ulhasnagar 421001

Invoice No.	Dated
355	18-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Mouse	1 no	476.19	no	476.19
2	ADSL ROUTER	1 pcs	1,428.57	pcs	1,428.57
					1,904.76
	Vat on Sales		5 %		95.00
Total					1,999.76

*Office*

Amount Chargeable (in words)

Rs. One Thousand Nine Hundred Ninety Nine and  
Twenty Six paise Only

E. & O.E

Company's VAT TIN : 27090391148V  
Company's CST No. : 27090391148V

*[Signature]*  
19/12/11

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

for Perfect Computers

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice



*[Signature]*  
**Principal**  
J. Watumull Sadhubella Girls College  
Ulhasnagar - 421 001

Computers  
 eswani Complex,  
 Axis Bank,  
 ulhasnagar 421003  
 E-mail : manojjamtani@hotmail.com

# Tax Invoice

Original - Buyer's Copy

Invoice No.

353

Delivery Note

Dated

18-Dec-2011

Mode/Terms of Payment

Buyer

**J. Watumuli Sadhubella Girls College of Comm. & Arts**  
 Ulhasnagar 421001

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dual Core Cpu with 2gb Ram	3 no	13,809.52	no	41,428.56
2	Ups	3 no	1,904.76	no	5,714.28
3	HARD DISK	1 no	3,333.33	no	3,333.33
4	Lan Cables and Connectors	3 no	952.38	no	2,857.14
	MOUSE PAD	5 pcs	48.00	pcs	240.00
6	Microsoft Mouse	1 no	476.19	no	476.19
					54,049.50
			Vat on Sales	5 %	2,702.00
Total					<b>56,751.50</b>

*Computer Lab*

Amount Chargeable (in words)

E. & O.E

**Rs. Fifty Six Thousand Seven Hundred Fifty One and Fifty paise Only**

Company's VAT TIN : 27090391148V  
 Company's CST No. : 27090391148V

Declaration

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

for Perfect Computers



Authorised Signatory

This is a Computer Generated Invoice

*T. Anil*



*Wab*

Principal

J. Watumuli Sadhubella Girls College  
 Ulhasnagar - 421 001

**J.Watumull Sadhubella Girls College, B.Com Aided**

Select Company

Path : D:\tallydata  
 Name : ████████████████████

**List of Companies**

Bachelor of Commerce	(10003)	1-Apr-2011 to 31-Mar-2012
BMS DEPARTMENT	(10007)	1-Apr-2005 to 31-Mar-2021
J.Watumull Sadhubella Girls College	(00191)	1-Apr-2006 to 31-Mar-2011
J.WATUMULL SADHUBELLA GIRLS COLLEGE (BCBI)	(09001)	1-Apr-2008 to 31-Mar-2019
J.Watumull Sadhubella Girls College, B.Com Aided	(10030)	1-Apr-2011 to 31-Mar-2021
J.WATUMULL SADHUBELLA GIRLS COLLEGE B.COM (BANKING)	(00001)	1-Apr-2009 to 31-Mar-2020
J.Watumull Sadhubella Girls College, B.Com. Unaided	(10004)	1-Apr-2011 to 31-Mar-2020
J. Watumull Sadhubella Girls College M.Com 115319	(10002)	1-Apr-2010 to 31-Mar-2021

Latitude: 19.239917  
 Longitude: 73.165976  
 Altitude: -39.39±3 m  
 Accuracy: 72.9 m  
 Time: 03-08-2021 12:03  
 Note: Use of Tally Software in Office

# Tax Invoice

Original - Buyer's Copy

**Perfect Computers**  
 Keswani Complex,  
 Near Axis Bank,  
 Ulhasnagar 421003  
 E-mail : manojamtani@hotmail.com

Invoice No. <b>381</b>	Dated <b>4-Jan-2012</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**J. Watumuli Sadhubella Girls College of Comm. & Arts**  
 Ulhasnagar 421001

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Erp 9 Single User	1 no	12,857.14	no	12,857.14
	Vat on Sales 5%			5%	642.86
	Sr. No. 795202731				
Total		1 no			13,500.00

Amount Chargeable (in words)

**Rs. Thirteen Thousand Five Hundred Only**

E. & O.E

Company's VAT TIN : 27090391148V  
 Company's CST No. : 27090391148V

**Declaration**

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

*Received*  
*[Signature]*  
 4/1/2012

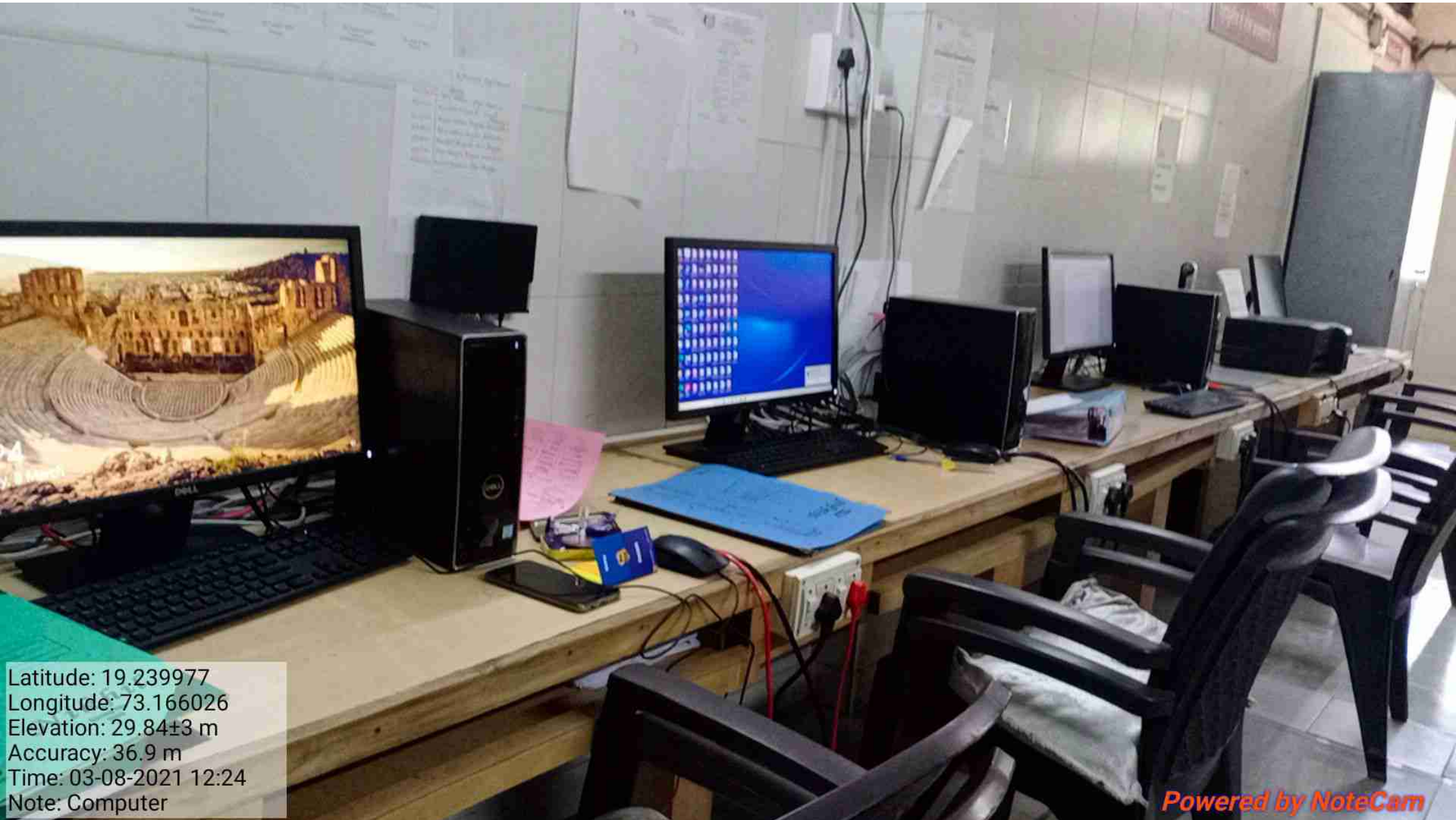
for Perfect Computers

Authorised Signatory

This is a Computer Generated Invoice



*W. Malvi*  
**Principal**  
 J. Watumuli Sadhubella Girls College  
 Ulhasnagar - 421 001



Latitude: 19.239977  
Longitude: 73.166026  
Elevation: 29.84±3 m  
Accuracy: 36.9 m  
Time: 03-08-2021 12:24  
Note: Computer

**TAX INVOICE****Syscom Infotrendz**

Shop No.:-1,Plot No.:1A2 Cidco,Waluj Mahangar-1,  
District : Aurangabad. Ph : 9890693555

<b>Sold To ,</b> M/s. : The Principal J Watumull Sadhubella Girls Collage - , ULHASNAGAR 1		<b>Inv. No. : 170</b>		18-Jun-2016	
		<b>D.C. No. : Direct</b>			
		<b>P.O. No. :-</b>		18-Jun-2016	
		<b>By Hand :-</b>			
Sr.No.	Particulars	Qty	Rate	Vat in (%)	Amount
1	BRANDED - DESKTOP Acer commercial desktop/2gb/500/18.5 led/keyboard mouse. 3 years warranty	1	24360.19	5.50	24360.19
2	BRANDED - Laser Printer canon 2900 lbp	1	6824.64	5.50	6824.64
3	SOFTWARE - ANTIVIRUS Quick heal int security 1 yr	1	853.08	5.50	853.08

Chq. No.  
079921  
dt- 30/06/2016.

"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 sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered 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 the due tax if any payable on the sale has been paid or shall be not paid."

☉ Physical damage does not come under warranty.

☉ Payment to this bill should against Delivery

☉ Goods once sold will not be taken back.

**Total :** 32037.91

**Vat Amt :** 1762.09

**Add Other :** 0.00

**Discount :** 0.00

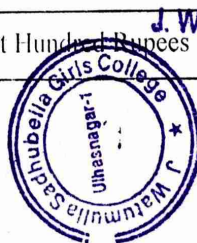
**Round Off :**

**Net Amount :** **33800.00**

**Rupees in Words :** Thirty Three Thousand Eight Hundred Rupees Only

**Note :**

**Customer's Signature**



**For,**

**Syscom Infotrendz**

**Authorised Signatory**

Invoice No. H2OUNR/139/19-20  
Ref. No. DESUNR

(DUPLICATE FOR TRANSPORTER)

**H2O SYSTEMS AND SOLUTIONS**

1, VAIBHAV C.H.S. KHADAKPADA, GODREJ HILL ROAD,  
OPP. AXIS BANK, KALYAN (W)

GSTIN/UIN : 27AAEFH8199M1ZK  
State Name : Maharashtra, Code : 27

E-Mail : accounts@h2osolutions.in

Dated 31-Jan-20

**Tax Invoice**

Party : **PRINCIPAL J. WATUMJULL SADHUBELLA GIRLS COLLEGE**  
ULHASNAGAR 421001

State Name : Maharashtra, Code : 27

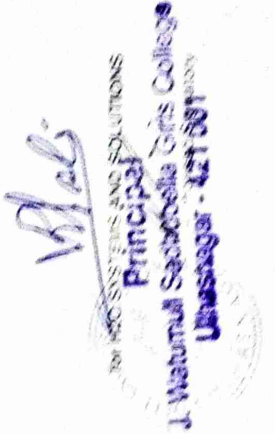
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	C261102WIN6 Desktops Dell Inspiron3470 C5-94/08G5 17.5UMA W10/19.52016HV SN: 9M1Y3Z2 / BL1Y3Z2 / FK1Y3Z2 JK1Y3Z2 / SJW5813 E2216HV / 48LFOZ2 / 8QLFOZ2 BOLFOZ2 / 08KFOZ2 / 79KFOZ2	84714900	5 Pcs	40,251.24	Pcs		2,01,271.20	2,01,271.20	9%	18,114.41	9%	18,114.41	2,37,500.02
	SGST						18,114.41						
	CGST						18,114.41						
	Less : ROUND OFF						(10.02)						
	<b>Total</b>		<b>5 Pcs</b>				<b>2,37,500.00</b>	<b>2,01,271.20</b>		<b>18,114.41</b>		<b>18,114.41</b>	<b>2,37,500.02</b>

Amount Chargeable (in words) **INR Two Lakh Thirty Seven Thousand Five Hundred Only**

Tax Amount (in words) **INR Thirty Six Thousand Two Hundred Twenty Eight and Eighty Two paise Only**  
Remarks: chq no. 276014  
UNION BANK - ULHASNAGAR - 1 DT: 23.01.2020  
Company's PAN : AAEFH8199M

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

Customer's Seal and Signature



Taxable Value		Central Tax		State Tax		Total	
2,01,271.20	9%	18,114.41	18,114.41	18,114.41	18,114.41	18,114.41	36,228.82
<b>Total:</b>		<b>2,01,271.20</b>	<b>18,114.41</b>	<b>18,114.41</b>	<b>18,114.41</b>	<b>18,114.41</b>	<b>36,228.82</b>

Company's Bank Details  
Bank Name : HDFC Bank KVM (W) - 18048820000017  
A/c No. : 18048820000017  
Branch & IFS Code : Kalyan (W) & HDFC0001804

This is a Computer Generated Invoice

Invoice No. H2OUNR/140/19-20  
Ref. No. DESUNR

(DUPLICATE FOR TRANSPORTER)

Dated 31-Jan-2020

**H2O SYSTEMS AND SOLUTIONS**  
1, VAIBHAV C.H.S. KHADAKPADA, GODREJ HILL ROAD,  
OPP. AXIS BANK, KALYAN (W)

GSTIN/UIN : 27AAEFH8199M1ZK E-Mail : accounts@h2osolutions.in  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : PRINCIPAL J. WATUMULL SADHUBELLA GIRLS COLLEGE  
ULHASNAGAR 421001

State Name : Maharashtra, Code 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dsc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	BLK-C262103WIN9 Desktops Dell InspiAIO3280 8GB-3145J/4GB/1TB/Int/W10/ SN. BKGZP42	84714900	1 Pcs	34,737.29			34,737.29	34,737.29	9%	3,126.36	9%	3,126.36	40,990.01	
	SGST CGST ROUND OFF +/-						3,126.36 3,126.36 (-10.01)							
Total							1 Pcs	₹ 40,990.00	34,737.29	9%	3,126.36	9%	3,126.36	40,990.01

Amount Chargeable (in words) : INR Forty Thousand Nine Hundred Ninety Only

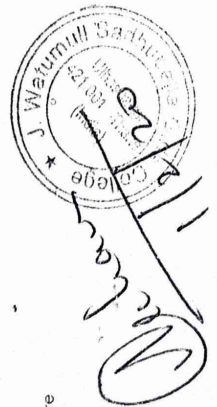
Total: Taxable Value 34,737.29  
Central Tax Rate 9% Amount 3,126.36  
State Tax Rate 9% Amount 3,126.36  
Total Tax Amount 6,252.72  
E. & O.E. Total Amount 6,252.72

Amount Chargeable (in words) : INR Six Thousand Two Hundred Fifty Two and Seventy Two paise Only

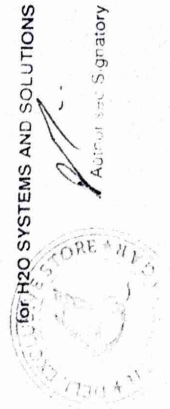
Company's Bank Details  
Bank Name : HDFC Bank Kyn (W) -18048620000017  
A/c No. : 18048620000017  
Branch & IFS Code : Kalyan (W) & HDFC0001804

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

Customer's Seal and Signature



This is a Computer Generated Invoice



J. Watumull Sadhubella Girls College  
Ulhasnagar - 421 001

Principal



**INVOICE**

<b>RAJKAMAL BAR-SCAN SYSTEMS PVT. LTD.</b> A-17, GALA NO.03, PRITESH COMPLEX, OWALI VILLAGE, DAPODA ROAD, BHIWANDI, MAHARASHTRA Mob No.+919321868705 Mr.Manesh Shinde CIN: U86202MH1997PTC107776 E-Mail :warehouse@rajkamalbarscan.com	Invoice No.	Dated
	SAL/000834	5-Dec-2016
Buyer <b>J.WATUMULL SADHUBELLA GIRLS COLLEGE</b> Near Government Dispensary, Ulhasnagar Camp- 1, 421001 THANE ATTN.DR.KALBANDED MOB NO.7770071477	Delivery Note	Mode/Terms of Payment
		<b>AGAINST DELIVERY</b>
	Supplier's Ref.	Other Reference(s)
	<b>RAVI MEHTA</b>	
	Buyer's Order No.	Dated
	<b>EMAIL</b>	<b>1-Dec-2016</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>BY COURIER</b>	<b>THANE</b>
	Terms of Delivery	

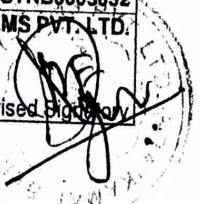
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>PC42TDE01244</b> PC42T ROW USB PART NO.PC42TDE01244 S/N.16075B2399 WARRANTY 01 YEAR OF PRINTER AND 03 MONTHS OF PRINTH	1.0 no	13,000.00	no	13,000.00
2	<b>TTR51X270</b> RESIN RIBBON 51x270 Mtrs QTY 02 ROLLS.	2.0 no	660.00	no	1,320.00
					14,320.00
	<b>OUTPUT VAT 6% ROUND OFF</b>			6 %	859.20 0.80
	Total	<b>3.0 no</b>			<b>₹ 15,180.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Eighty Only** E. & O.E

Company's VAT TIN : 27410399217V  
 Company's CST No. : 27410399217C  
 Company's Service Tax No. : MIV/ST/MRS/990/2004  
 Buyer's VAT TIN : 27580650111  
 Buyer's CST No. : 27580650111  
 Company's PAN : AAACR6721N

**Declaration**  
 "I/WE HERELY CERTIFY THAT MY/ OUR REGISTRATION CERTIFICATE UNDER THIS MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES 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 SALES WHILE FILING RETURN AND THE DUE TAX IF PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID"

**Company's Bank Details**  
 Bank Name : SYNDICATE BANK OD  
 A/c No. : 50321250000373  
 Branch & IFS Code : Marol Spl Sme Branch & SYNB0005032  
 for RAJKAMAL BAR-SCAN SYSTEMS PVT. LTD.

Authorised Signatory  


This is a Computer Generated Invoice

*Ekalavti*  
 above printer and stationary  
 supply to please release  
 payment to the concern.



*Wals*  
**Principal**  
 J. Watumull Sadhubella Girls College  
 Ulhasnagar - 421 001

## Quotation

# KHANDELWAL MULTI SERVICES

OFFICE :- 3/4 G-Wing, Bharat Bazar, API Corner, Aurangabad.

Tel.: +91-880 610 6575

To The Principal J. Watumall Sadhubella Girls College of Art & Commerce Near Govt. Dispensary Hospital Ulhasnagar - 421001	Invoice/ Quotation:- 11-12/SEP/PK024 Date:- 18/09/2011 Your P.O. No.:- Ref:- Mr. Onkar
Contact Person Mr. R.C.Rajput Contact No:- 9158000434	

SUB: Quotation for Providing of **Time Attendance System & Pay Roll Software.**

**Respected Sir,**

We are thankful to you for your valuable purchase and supply of system & Software application. For Time Attendance System & Pay Roll Software. We are glad to submit our best rates.

Sl. No	Particular	Qty	Rate	Amount
1.	Standalone Biometric Time Attendance Device, with Colour display. Make - Essl, Bangalore With 10000 Fingerprint templates and 1,50,000 Transaction Storage Capacity. Ethernet, USB support.	1	Rs.16,100.00	Rs.16,100.00
	Optional : Inbuilt Battery Backup Up to 4 Hours, Camera	1	Rs.1,000.00	Rs.1,000.00
		1	Rs.1,500.00	Rs.1,500.00
2.	Pay Roll Software Application	1		Rs.0.00
3.	System Software			
	Win 32 Application with LAN compatibility.	1	Rs.0.00	Rs.0.00
4.				
5.				
6.	<b>Total</b>			<b>Rs.18,600.00</b>

In word: Eighteen Thousand Five Hundred Fifty Rs. Only.

**Note:**

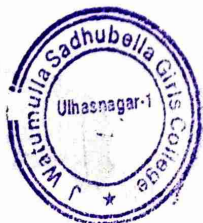
Above mentioned rates are including of all taxes.

- + Please refer product brochures for detail.
- + Training and online support will provide with standard package.
- + Advance payment 100% payable at the time of order booking.
- + Delivery within 8 days from the date of receipt of purchase order along with the payment
- + Validity: 25 Days.
- + Cabling to be done by your electrician under our supervision.
- + All products carry one year warranty against manufacturing defects only, except cable & Adaptor.

Thank You,

Authorized Signatory

For Khandelwal Multi Services



Principal  
 J. Watumall Sadhubella Girls College  
 Ulhasnagar - 421001

5/692280  
 20/09  
 dt - 11/10/2011  
 for Biometric  
 amounting Rs 1700/-  
 Received from  
 Khandelwal  
 Multi

Co. Seal signature by Mr. Prashant Khandelwal for Khandelwal Multi Services, Aurangabad

# Happy Napi

Feel the freedom

## SANITARY NAPKINS

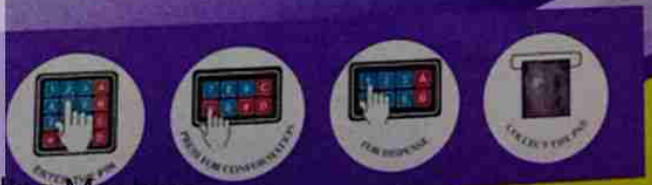


**ATN**  
ANY TIME NAPKIN

*Now fly like  
a free bird everyday*



Latitude: 19.240202  
Longitude: 73.166064  
Elevation: 30.9±3 m  
Accuracy: 116.1 m  
Time: 03-08-2021 12:27  
Note: Sanitary Napkin Wending Machine





**HAPPY NAPI SANITARY PRODUCTS PRIVATE LIMITED**  
 307-308, Building No.3, Sector -3,  
 Millennium Business Park,  
 Mahape, Navi Mumbai - 400710  
 Phone No. 022 41276099

## Proforma Invoice

<b>DATE</b>
1-Mar-17
<b>INVOICE NO.</b>
HP/DS/1015/1617
<b>CUSTOMER CODE</b>

### BILL TO

ATTN: Mrs. Archana Madam  
 J. Watumull Sadhubella Girls College of Commerce  
 Near Govt. Dispensary  
 Ulhasnagar -421001  
 Phone No.0251- 2705387  
 Email Address: sadhubella@gmail.com

### SHIP TO

ATTN: Name / Dept  
 SAME  
 Phone No.  
 Email Address

P.O. NO.	SHIP DATE	SHIP VIA	SALESPERSON	TERMS		FOB

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	Trade Discount	TAXED	TOTAL
C111	ATN - Sanitary Napkin Vending Machine Mach ID : HNVMATN#5098	1	0.00		13.50	0.00
A222	Napkin Sales (2 Pads per Pkt)	2500	12.264		6.00	30660.00
B111	Smart Card Sales	500	18.867		6.00	9433.50
						0.00
						0.00
						0.00
						0.00
						0.00

Remarks /  
Instructions:

### BANK DETAILS

Account Name Happy Napi Sanitary Products Pvt Ltd  
 Bank Name Kotak Mahindra Bank  
 Bank Branch Bangalore - Lavelle Road  
 Account No. 4411415385  
 IFSC Code KKBK0000422

### SUBTOTAL

Non Taxable Amount	0%	0.00
Taxable Amount	6%	40093.50
Taxable Amount	13.5%	0.00

VAT (6%)		2406.00
Service Tax (13.5%)		0.00
SHIPPING/HANDLING		1,500.00
Other Charges		
Less: 50% Advance		22,000.00
<b>TOTAL</b>		<b>22,000.00</b>

Please make check payable to  
**"HAPPY NAPI SANITARY PRODUCTS PRIVATE LIMITED"**  
 THANK YOU

For questions concerning this invoice, please contact  
 022 41276099, info@happynapi.com


[www.happynapi.com](http://www.happynapi.com)



*W. Lab*  
**Principal**  
 J. Watumull Sadhubella Girls College  
 Ulhasnagar - 421 001

**INVOICE**

(Original)

 <b>ANAND INVERTER AND UPS</b> Plot No.25,R.R.V.Industrial Estate,Opp Shivakala Textiles, Shantinagar,Ulhasnagar 421003 Phone No.2712220 Mob No.9822210168 CIN: AIU 1 E-Mail : antekups@yahoo.com	Invoice No.	Dated
	<b>25</b>	<b>26-Apr-2017</b>
Buyer <b>WATUMULL SADHUBELL GIRLS COLLEGE</b> ULHASNAGAR- PAN/IT No :	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	<b>ANTEK 1500VA SINEWAVE UPS</b>	6	<b>1 Nos</b>	7,500.00	Nos	<b>7,500.00</b>	
	<b>OUTPUT VAT @ 6%</b>				6 %	<b>450.00</b>	
<b>Total</b>						<b>1 Nos</b>	<b>₹ 7,950.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Nine Hundred Fifty Only**

Company's VAT TIN : 27880390180 V W.E.F.01-04-2006  
 Company's CST No. : 27880390180 C W.E.F.01-04-2006  
 Company's PAN : AJEPM1030F

**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 the sale covered by this Tax invoice has been effected by me /us and it shall be accounted for in the due Tax,if any payable on the sale has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name : IDBI Bank Ltd.  
 A/c No. : 221102000006576  
 Branch & IFS Code : **ULHASNAGAR & IBKL0000231**

Customer's Seal and Signature

for ANAND INVERTER AND UPS



SUBJECT TO ULHASNAGAR-3 JURISDICTION



  
**Principal**  
**J. Watumull Sadhubella Girls College**  
**Ulhasnagar - 421 001**

## Tax Invoice

**Nishan Power Converters**

Krishna Vjay Saw Mill Compound,  
365 Opp S T Stand, Agra Road,  
Bhiwandi, Dist Thane (Maharashtra)  
GSTIN/UIN: 27AAXPP8759Q122  
State Name: Maharashtra Code: 27  
Contact: (02522) 257201, 9323155671 / 78  
E-Mail: ecc@nishan.in

Buyer

**J Watumull Sadhubella College**

Near Government Dispensary  
Ulhasnagar-421001  
State Name: Maharashtra, Code: 27

Contact person: Mali Sir  
Contact: 0251-2731736, 9421281551  
Fax: 0251-2705387  
E-Mail: sadhubella@gmail.com

Invoice No	2018/00039	Way Bill No	38191527156	Date	26-May-2018
Delivery Note				Modal/Terms of Payment	Against Delivery (Other References)
Supplier's Ref	2018/00039			Delivery Note Date	
Despatch Document No				Destination	ULHASNAGAR-421001
Despatched through	Auto-MH-04-HZ-3164			Motor Vehicle No	MH-04-HZ-3164
Bill of Lading/LR-RR No				Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Exide IM-8500-150AH Tubular Battery Warranty:-36 Months	8507	28 %	3.00 Pcs.	13,203.13	Pcs	39,609.39
					14 %	5,545.31
					14 %	5,545.31
Less: Rounding Off on Sale		0 %				(-).01
<b>Total</b>			<b>3.00 Pcs.</b>			<b>Rs. 50,700.00</b>

Amount Chargeable (in words) E & O E

Indian Rupees Fifty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	39,609.39	14%	5,545.31	14%	5,545.31	11,090.62
<b>Total</b>	<b>39,609.39</b>		<b>5,545.31</b>		<b>5,545.31</b>	<b>11,090.62</b>

Tax Amount (in words) : Indian Rupees Eleven Thousand Ninety and Sixty Two paise Only

Company's PAN : AAXPP8759Q

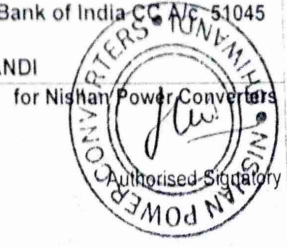
Declaration  
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the Date on which the Sales of the Goods specified in this "Tax Invoice" is made by me/us & the transaction of sales covered by this Tax Invoice has been effected by me/us & its shall be Accounted for in the Turnover of Sales while filling of Return & the Due Tax. If any, payable on the sales has been paid or shall be paid.

Company's Bank Details  
Bank Name : Union Bank of India - CC AF 51045  
A/c No. :  
Branch & IFS Code : BHIWANDI

Customer's Seal and Signature



*Mali*  
**Principal**  
J. Watumull Sadhubella College  
Ulhasnagar 421001

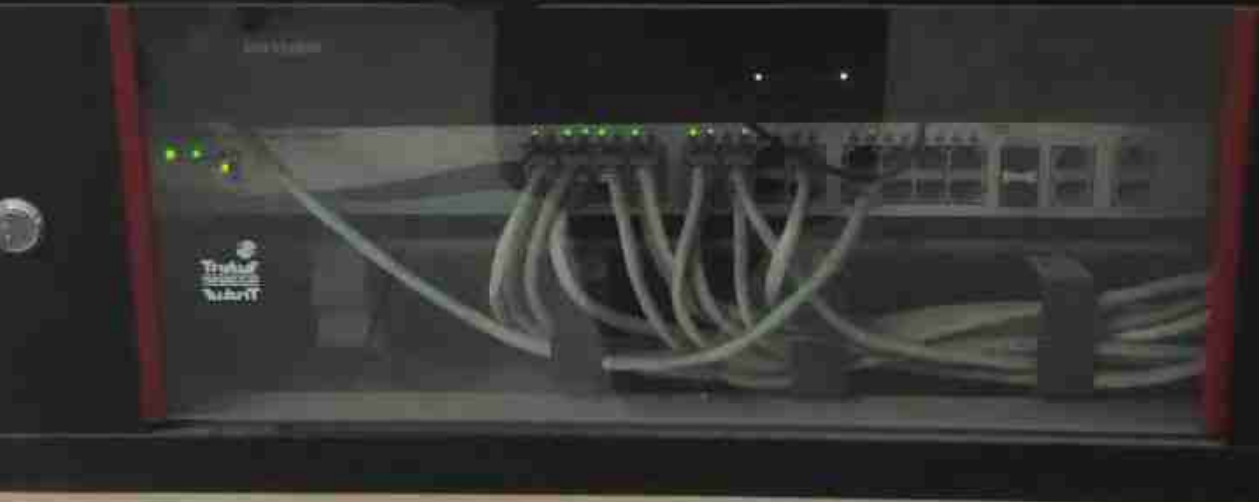




Latitude: 19.239994  
Longitude: 73.166019  
Elevation: 30.07±3 m  
Accuracy: 48.7 m  
Time: 03-13-2021 17:41  
Note: CCTV DISPLAY SCREEN

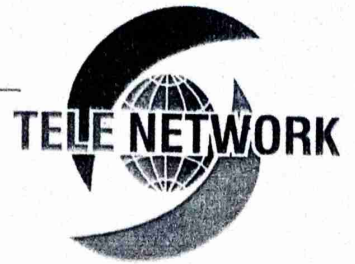
Powered by NoteCam

Latitude: 19.240263  
Longitude: 73.165924  
Elevation: 33.23±3 m  
Accuracy: 35.8 m  
Time: 03-13-2021 17:42  
Note: CCTV DISPLAY SCREEN





**Installation & Maintenance**  
**all types of EPABX Systems,**  
**INTERCOM system, ELECTRONICS Security System**



**Corp. Address:** A6, Mazanine Floor, Suryadarshan Tower, Near Nitin Compony Signal,  
 Thane (W), Thane - 400 604 •Website : Telenetwork.net.in

**Regd. Address:** 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai-83.  
 Mob.: +91 9769754540, • Email : prashant@telenetwork.net.in

**Tax Invoice**

Invoice To <b>The Principal</b> <b>J Watumull Sadhubella Girls College.</b> Near Government Dispensary, Ulhasnagar, 421001, Dist : Thane	Dated <b>29/06/2017</b>
VAT No. :	Mode/Terms of Payment <b>50% Advance</b> <b>50% After Installation</b>
Invoice No.054	Challan No.
Supplier <b>Telenetwork,</b> 6/86/2008, Tagor Nagar, Vikhroli (East), Mumbai-400 083 Contact : +91-9769754540.	PO No.

Description of Goods	Due on	Quantity	Rate	per	Amount
1 16Ch Channel, NVR , Zicom. Model No. Z.CC.NV.16CH.71SN.ZA		1 Nos.	12,500.00	Nos.	12,500.00
2 IR IP Dome Camera 1.3MP, 3.6mm, Zicom. Model No.Z.CC.CA.IRMIDO.IP.I2112DC2		5 Nos.	5,000.00	Nos.	25,000.00
3 1.3MP IR Bullet IP Camera 30Mtr, 6mm, Zicom. Model No.Z.CC.CA.IPBU.13MP010.0130MTF		5 Nos.	5,500.00	Nos.	27,500.00
4 2MP IR Vari-Focal Bullet IP Camera ,2.8-12mm, Zicom. Model No.Z.CC.CA.IPBU.2MP262.ZA		6 Nos.	11,000.00	Nos.	66,000.00
5 4U Rack.		2 Nos.	4,000.00	Nos.	8,000.00
6 D-Link 8 Port Poe Network Switch. Model No. DES 1210-08P		1 Nos.	13,300.00	Nos.	13,300.00
7 D-Link 24 Port Poe Network Switch. Model No. DES 1210-28P		1 Nos.	31,300.00	Nos.	31,300.00
8 Surveillance Hard Disk 4TB SATA		1 Nos.	10,500.00	Nos.	10,500.00
9 21" LED Monitor		1 Nos.	6,500.00	Nos.	6,500.00
CAT 6 Cable Supply, Polycab.		1200	42.00	mtr.	50,400.00
<i>Net Payable</i>					
<b>Input VAT for Sr. No.(6-10) @ 6% FY 17-18</b>	112000		6.00	%	6,720.00
<b>Input VAT for Sr.no.(1-5) @13.5% FY 17-18</b>	139000		13.50	%	18,765.00
Round off					
Total					<b>2,76,485.00</b>

Amount Chargeable (in words)

E. & O.E

**INR TWO LAC SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY FIVE RUPEES ONLY**

Remarks:



*W. Hal*  
Principal

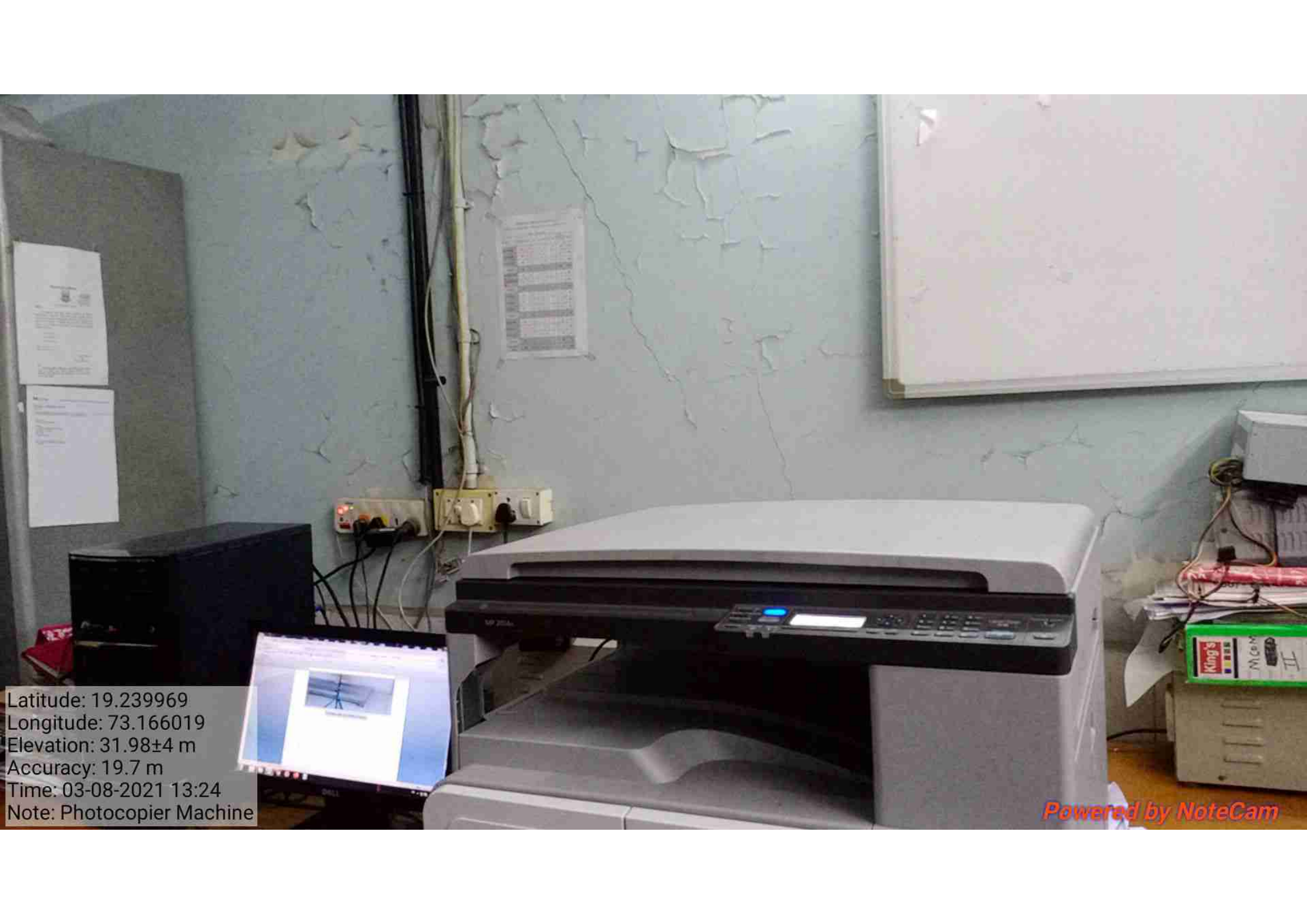


J. Watumull Sadhubella Girls College  
 Ulhasnagar - 421 001

Supplier's VAT TIN : 27230867632V

Supplier's CST No. : 27230867632C

Service Tax No : BTOPP4792ASD001



Latitude: 19.239969  
Longitude: 73.166019  
Elevation: 31.98±4 m  
Accuracy: 19.7 m  
Time: 03-08-2021 13:24  
Note: Photocopier Machine

Powered by NoteCam

Mr. Mali

Customer Copy



**TECH SOLUTION**  
 1, Building No. 07, Samata Nagar, Opp Jeke Gram,  
 Phokharan Road No. 01, Thane (W) - 400606, Maharashtra  
 TEL : +91-7045986832 / +91-7045986842  
 GSTIN:27AAGFT8788A1ZS  
 PAN Number : AAGFT8788A

### Tax Invoice

Name :	The Principal, Watumull Sadhubella Girls College,	Invoice Number	TS/INV/18-19/036
Address :	Near Government Dispensary Ulhasnagar - 421001. Dist - Thane	Date	24/04/2018
State :	MAHARASHTRA	Code :	421001
GSTIN		Delivery Period	IMMEDIATE
		Terms Of Payment	100% ADVANCED ALONG WITH PURCHASE ORDER.
		PO / Ref. Number & Date	

SR.NO.	DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT
1	<b>RICOH MP2014d WITH PLATEN COVER</b> COPY/PRINT/COLOR SCAN * SPEED : 20PPM (20 PAGES PER MINUTES) * MAXIMUM SIZE : A3 SIZE * ONE TRAY *250 SHEET & BYPASS* 150 SHEET * USB INTERFACE *FOR PRINTING & SCANNING	84433100	1	51000.00	51000.00
SUBTOTAL					51000.00

AMT IN WORD:- THREE THOUSAND FOUR HUNDRED SIXTY ONLY.

**Terms & Conditions of Sales & Service:**

- \* Subject to Thane Jurisdiction.
- \* Goods Once Sold Will Not Be Taken Back.
- \* Interest @24% Will Be Charges for Delayed Payments.
- \* Delivery Means Against This Invoice and Not Against Installation.

CGST @ 9%	4590.00
SGST @ 9%	4590.00
IGST @ 18%	0.00
OLD MACHINE BYBACK	10180.00
SUBTOTAL	50000.00
ROUND OFF (+/-)	0.00
TOTAL BILLABLE AMT	50000.00

**BANK DETAILS FOR PAYMENT TRANSFER:**

Bank Name : Gopinath Patil Parsik Janta Sahakari Bank Ltd  
 Branch Name : (Kalwa Branch), Thane -(West) - 400605  
 Beneficiary A/c Number : 001011300008338  
 NEFT / RTGS Code : PJSB0000003

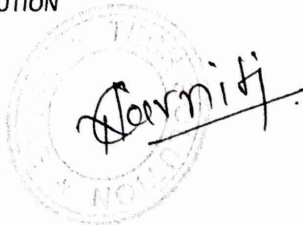
CHEQUE /DEMOND DRAFT SHOULD BE MADE IN THE NAME OF

**TECH SOLUTION**

**Declaration**

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

for TECH SOLUTION



Authorized Signatory

FOR CUSTOMER

*Mali*

Receivers Signature & Rubber Stamp



*Mali*  
**Principal**  
**J. Watumull Sadhubella Girls College**  
**Ulhasnagar - 421 001**

Email : For Enquiry : techsolutioninfo@yahoo.in, For Sales : sales@techsolution.ind.in, For Services : info@techsolution.ind.in

Website :www.techsolution.ind.in

# Tax Invoice

**AXIOMS**

**AXIOMS**  
 H-101, Sonam Krishna, Phase-10,  
 New Golden Nest, Bhayander East  
 GSTIN/UIN: 27BGEPK4291A1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 02228191593  
 E-Mail : axioms.mum@gmail.com  
 www.axioms.co.in

Invoice No.  
**SAL/18-19/373**  
 Delivery Note

Dated  
**19-Mar-2019**

Consignee  
**J.Watumull Sadhubella Girls College**  
 Ulhasnagar-421001, 0251 2731736  
 State Name : Maharashtra, Code : 27

Supplier's Ref.  
**373**  
 Despatch Document No.  
**373**  
 Despatched through  
**By Hand**

Other Reference(s)  
**JWSU/2019/1437**  
 Delivery Note Date  
 Destination  
**Ulhasnagar**

Buyer (if other than consignee)  
**J.Watumull Sadhubella Girls College**  
 Ulhasnagar-421001, 0251 2731736  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Evolis Card Printer Primacy</b> Sr.No10000657283 With Card Presso, 1 Cleaning Kit, 2 Years Warranty, 1 Year Printhead Warrantu	8443	18 %	1 Nos.	46,500.00	Nos.		46,500.00
2	<b>Full Panel YMCKO Ribbon</b>	96121010	18 %	1 Nos.	3,000.00	Nos.		3,000.00
3	<b>Plain PVC Blank Card</b>	39204900	18 %	200 Nos.	5.00	Nos.		1,000.00
<b>SGST 9%</b>								50,500.00
<b>CGST 9%</b>								4,545.00
<b>9 %</b>								4,545.00
<b>9 %</b>								4,545.00
<b>Total</b>				<b>202 Nos.</b>				<b>₹ 59,590.00</b>

Amount Chargeable (in words)

**INR Fifty Nine Thousand Five Hundred Ninety Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
96121010	3,000.00	9%	270.00	9%	270.00	540.00
39204900	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>50,500.00</b>		<b>4,545.00</b>		<b>4,545.00</b>	<b>9,090.00</b>

Tax Amount (in words) : **INR Nine Thousand Ninety Only**

*Received and installed.*  
*AKAAT*  
*20/03/2019*

Company's Bank Details  
 Bank Name : **AXIS Bank**  
 A/c No. : **913020042564718**  
 Branch & IFS Code : **UTIB0002900**

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

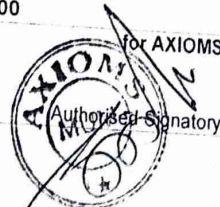
for AXIOMS  
 Authorized Signatory



This is a Computer Generated Invoice

**Principal**

**J. Watumull Sadhubella Girls College**  
**Ulhasnagar - 421 001**



Invoice No. H2OUNR/141/19-20  
Ref. No. DESUNR

(ORIGINAL FOR RECIPIENT)

Dated 31-Jan-2020

**H2O SYSTEMS AND SOLUTIONS**

1, VAIBHAV C.H.S. KHADAKPADA, GODREJ HILL ROAD,  
OPP. AXIS BANK, KALYAN (W)

GSTIN/UIN : 27AAEFH8199M1ZK E-Mail : accounts@h2osolutions.in

State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **PRINCIPAL J. WATUMULL SADHUBELLA GIRLS COLLEGE**

ULHASNAGAR 421001

State Name : Maharashtra, Code : 27

SI No	Description of Goods	-SN/SAC	Quantity	Rate	per Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	Printer Epson EPSON 276016 ALL IN ONE TANK PRINTER SN. X5EP184708	84433100	1 Pcs	10,677.97		10,677.97	10,677.97	9%	961.02	9%	961.02	12,600.01	
Less : SGST CGST ROUND OFF +/-													
<b>Total</b>							₹ 12,600.00	10,677.97		961.02		961.02	

Amount Chargeable in words : **INR Twelve Thousand Six Hundred Only**

Total : 1 Pcs

Taxable Value	10,677.97	Rate	9%	Central Tax Amount	961.02	State Tax Amount	961.02	<b>Total</b>
Total:	10,677.97			961.02	961.02			1,922.04

Taxable Value	10,677.97	Rate	9%	Central Tax Amount	961.02	State Tax Amount	961.02	<b>Total</b>
Total:	10,677.97			961.02	961.02			1,922.04

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Four paise Only**

Remarks:  
CHC NO. 276016  
UNION BANK - ULHASNAGAR - 1 DT. 23/01/2020  
Company's PAN : AAEFH8199M

Company's Bank Details  
Bank Name : HDFC Bank Kyn (W) : 8048620000017  
A/C No. : 18048620000017  
Branch & IFS Code : Kalyan (W) & HDFC0001804

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

Customer's Seal and Signature  
*[Signature]*



*[Signature]*  
**Principal**

**J. Watumull Sadhubella Girls College**  
**Ulhasnagar - 421 001**




Authorized Signatory




Latitude: 19.240014  
Longitude: 73.165996  
Elevation: 29.57±3 m  
Accuracy: 59.3 m  
Time: 03-10-2021 16:28  
Note: use of kibo with NVDA software

Powered by NiteCam



Latitude: 19.240016  
Longitude: 73.165996  
Elevation: 29.64±3 m  
Accuracy: 47.8 m  
Time: 03-10-2021 16:28  
Note: use of kibo with NVDA software



Latitude: 19.240015  
Longitude: 73.165998  
Elevation: 29.79±3 m  
Accuracy: 53.7 m  
Time: 03-10-2021 16:27  
Note: use of kibo with NVDA software

Powered by NoteCam



# Trestle Labs Private Limited

C-403, Devasatya Co Op H So, Divyajivan Residency,  
Chandkheda  
Gandhinagar Gujarat 382424  
India  
GSTIN 24AAGCT5239H1ZA

## TAX INVOICE

# : INV-301208  
Invoice Date : 04/09/2020  
Terms : Due on Receipt  
Due Date : 04/09/2020

Place Of Supply : Maharashtra (27)

### Bill To

**J. Watumull Sadhubella Girls College**  
J. Watumull Sadhubella Girls College, Near Government Dispensary,  
Ulhasnagar  
Thane  
421001 Maharashtra  
India

### Ship To

The Principal  
J. Watumull Sadhubella Girls College, Near Government Dispensary,  
Ulhasnagar  
Thane  
421001 Maharashtra  
India

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
1	Kibo XS Device	90219090	1.00	24,999.00	2,000.00	5%	1,149.95	22,999.00
2	Kibo Yearly Unlimited Plan Unlimited scanning and reading with Kibo XS device for ONE year starting date of delivery		1.00	1,999.00	0.00	18%	359.82	1,999.00

Total In Words  
**Rupees Twenty-Six Thousand Five Hundred Eight Only**

This is a computer generated invoice

Terms & Conditions  
Terms & Conditions as agreed upon and mentioned in the quotation  
/terms letter.

Sub Total	24,998.00
IGST5 (5%)	1,149.95
IGST18 (18%)	359.82
Rounding	0.23
<b>Total</b>	<b>₹26,508.00</b>
Payment Made	(-) 26,508.00
<b>Balance Due</b>	<b>₹0.00</b>

Authorized Signature

Kibo XS Device  
Received & successfully installed by  
Dr. Dattatray Kalbande

Malvi  
4/9/2020



Malvi  
Principal  
J. Watumull Sadhubella Girls College  
Ulhasnagar - 421 001