

*12/02*

# S.K. COPIER SERVICES



S.K. COPIER SERVICES

Regd Office: Opp. Dr. Pise Clinic, Satpali Road,  
Shirgaon, Palghar (W), Dist. Palghar- 401 407,  
Corp Office: B-9, Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivall (E), Mumbai - 400  
Phone : 022-2870 2716  
eMail : skcopier.mumbai@gmail.com

## TAX INVOICE

Original/Duplicate/Triplicate

To, The Principal Ismail Yusuf College of Arts, Science & Commeres Jogeshwari (E), Mumbai.	Invoice No : 1454
	Date : 10/02/2020
	State Name/Code : Maharashtra (27)
	GSTIN No :
	Phone : 9819789754
Order No :	Order Date :

Particulars	SAC Code	GST Rate	Amount
AMC Charges Konica Minolta Photocopier Konica bizhub-226 Sr.No-ABA5041002747 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-226 Sr.No-ABA5041002759 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-226 Sr.No-ABA5041002950 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Color Photocopier Konica bizhub C259 Sr.No-A/R0041002251 : 1.7.2019 to 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-554e Sr.No-A61D041003004 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-554e Sr.No-A61D041002809 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-554e Sr.No-A61D041002333 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-206 Sr.No-A8A6041021439 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-206 Sr.No-A8A6041000236 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00
AMC Charges Konica Minolta Photocopier Konica bizhub-216 Sr.No-ABA6041000222 : 1.7.2019 To 30.6.2020	997314	18.00	12500.00



*Received and dated  
12-02-2020  
WAA*



# S.K. COPIER SERVICES

Regd Office: Opp. Dr. P-se Clinic, Saspat Road, Shirgaon, Palghar (W), Dist. Palghar- 401 407.  
 Corp Office: B-9, Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivilli (E), Mumbai - 400  
 Phone : 022-2870 2716  
 eMail : skcopier.mumbai@gmail.com



S.K. COPIER SERVICES


## TAX INVOICE

Original/Duplicate/Triplicate

To,  
 The Principal Iyrael Yusuf College of Arts, Science & Commeres  
 Inghinwari (E), Mumbai.

Invoice No : 1454  
 Date : 10/02/2020  
 State Name/Code : Maharashtra (27)  
 GSTIN No :  
 Phone : 9819789754  
 Order Date :

Order No :

Particulars	SAC Code	GST Rate	Amount
 <p style="font-size: 2em; font-family: cursive; position: absolute; top: -20px; left: 20px;">Paid 10/02/2020</p>			
Net Total			147341.26
CGST 9%			13260.71
SGST 9%			13260.71
ROUND OFF			152
<b>GRAND TOTAL</b>			<b>173953.69</b>

Pay By : 08-12-2011

Amount in Words : Rs. One Lakh Seventy Three Thousand Four Hundred Sixty Only.

I/We certify that the said tax credit/ debit under GST Act, 2017 is in force on the date on which the copy of the invoice specified in this invoice is issued and I/we and their representatives have assured that tax credit has been effected on this and it shall be accounted for in the books of account of the recipient in accordance with the law, if any, payable on the date it has been paid or shall be paid. Further I/we certify that the particulars mentioned are true and correct & the amount mentioned represents the price actually charged and that there is no discount or other similar thing which is to be taken into account.

Bank Name : ICICI Bank Ltd  
 Branch Name : Borivili (E)  
 Branch Code : 1238  
 IFSC Code : ICIC0002204  
 MICR No : 140101 01000002

GSTIN No :  
 State No :  
 C.D.No. No :

1) Copyholders of this invoice should be preserved intact and they should not dispose of delivery without any receipt or acknowledgment.  
 2) Invoice No. 1454 can be printed on computer hardware and No. 1454.  
 3) The tax credit/ debit under GST Act should be maintained in the books of account.  
 4) Subject to statutory regulations



वेलोरा इ



Inward No. 596  
Date: 16/03/2021  
File No.:

# Vellora Industries

33, Ida Mansion, 3rd Floor, 18 Vaju Kotak Marg, Ballare Estate, Fort, Mumbai - 400 001.

Tel. : 022-67477099 • E-mail : vellora1industries@gmail.com

## TAX INVOICE

To,  
The Principal  
I. Y. College  
Jogeshwari ( E ).  
Mumbai 60.

Bill No:	9
Date:	05-03-2021

Sr. No	Particulars	Rate	Amount
1	Non Comprehensive AMC for CCTV Surveillance System installed at following places in collage 1) Annexure Building 2) Main Building 3) science Building 1 & 2, 4) gymkhana 5) hostel 6) Hostel Canteen	167800	167800
	Period :- Yearly (01.09.2020 to 31.08.2021)		
		Sub Total	167800
		CGST@9%	15102
		SGST@9%	15102
		Total	198004

PAN NO:- AAMFV7729H  
GST NO: 27AAMFV7729H1ZJ

BANK DETAILS FOR NEFT/RTGS  
A/c Name:- VELLORA INDUSTRIES  
A/c No :-38231517923  
Bank :- State Bank of India  
Branch :- Fort Market (Mumbai)  
IFSC CODE:-SBIN0005347

Thanking You.

For VELLORA INDUSTRIES

AUTHORISED SIGNATORY



New Bill  
Artchang C.

118803 Bill paid  
man. 286 - 05703121.

EDV

# S.K. COPIER SERVICES

Regd Office: Opp. Dr.Pise Clinic, Satpati Road,  
Shirgaon, Palghar (W), Dist. Palghar- 401 407.

Corp Office: B-9, Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivall (E), Mumbai - 400

Phone : 022-2870 2716

eMail : skcopier.mumbai@gmail.com



## TAX INVOICE

Original/Duplicate/Triplicate

To,

Ismail Yusuf College

Jogeshwari Station Road, Jogeshwari (E) Mumbai,  
Maharashtra-400060.

Invoice No : 0611

Date : 28/12/2020

State Name/Code : Maharashtra (27)

GSTIN No :

Order No :

Phone : 9967835205

Order Date :

Particulars	SAC Code	GST Rate	Amount
AMC Charges Konica Minolta Photocopier Machine bizhub-226 Sr.No-A8A5041002747 (library)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-226 Sr.No-A8A5041002759 (Exam room No-7)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-226 Sr.No-A8A5041002920 (Office-1)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-C258 Sr.No-A7R0041002251 (IQAC)From : 01.01.2021 To 31.12.2021	997314	18.00	9000.00
AMC Charges Konica Minolta Photocopier Machine bizhub-554e Sr.No-A61D041003004 (Exam Room No-7)From : 01.01.2021 To 31.12.2021	997314	18.00	9000.00
AMC Charges Konica Minolta Photocopier Machine bizhub-554e Sr.No-A61D041002809 (Exam room No-7)From : 01.01.2021 To 31.12.2021	997314	18.00	9000.00
AMC Charges Konica Minolta Photocopier Machine bizhub-554e Sr.No-A61D041002333 (Room No-104)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-206 Sr.No-A8A6041021439 (University Counter)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-306 Sr.No-A8A1041000236 (Exam room No-7)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-306 Sr.No-A8A1041000222 (Office-2)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00

so y. Payment Done.



# COPIER SERVICES

Office: Opp. Dr.Pise Clinic, Satpati Road,  
Wagle, Palghar (W), Dist. Palghar- 401 407.

Office: B-9, Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivali (E), Mumbai - 400 101

Phone : 022-2870 2716

Email : skcopier.mumbai@gmail.com



S.K. COPIER SERVICES

## TAX INVOICE

Original/Duplicate/Triplicate

To,  
Ismail Yusuf College

Jogeshwari Station Road, Jogeshwari (E) Mumbai,  
Maharashtra-400060.

Invoice No : 0611

Date : 28/12/2020

State Name/Code : Maharashtra (27)

GSTIN No :

Phone : 9967835205

Order No :

Order Date :

Particulars	SAC Code	GST Rate	Amount
AMC Charges Konica Minolta Photocopier Machine bizhub-558e Sr.No-AA6T041000694 (Exam Room No-7)From : 01.01.2021 To 31.12.2021	997314	18.00	9000.00
AMC Charges Konica Minolta Photocopier Machine bizhub-558e Sr.No-AA6T041000707 (Room No-6)From : 01.01.2021 To 31.12.2021	997314	18.00	9000.00
AMC Charges Konica Minolta Photocopier Machine bizhub-206 Sr.No-A8A6041037184 (Office-2)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-206 Sr.No-A8A6041032075 (Room No-104)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00
AMC Charges Konica Minolta Photocopier Machine bizhub-206 Sr.No-A8A6041032941 (Stationary Shop)From : 01.01.2021 To 31.12.2021	997314	18.00	6250.00

# COPIER SERVICES

Head Office: Opp. Dr.Pise Clinic, Satpati Road,  
Mirgaon, Palghar (W), Dist. Palghar- 401 407.

Corp Office: B-9, Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivall (E), Mumbai - 400

Phone : 022-2870 2716

eMail : skcopier.mumbai@gmail.com



S.K. COPIER SERVICES

## TAX INVOICE

Original/Duplicate/Triplicate

To,

Ismail Yusuf College

Jogeshwari Station Road, Jogeshwari (E) Mumbai,  
Maharashtra-400060.

Order No :

Invoice No : 0611

Date : 28/12/2020

State Name/Code : Maharashtra (27)

GSTIN No :

Phone : 9967835205

Order Date :

Particulars

SAC Code

GST Rate

Amount

Net Total

110250.00

SGST 9%

9922.50

CGST 9%

9922.50

ROUND OFF

0.00

GRAND TOTAL

130095.00

*Handwritten signature*

Pay By : 08-12-2011

Amount In Words : Rs. One Lakh Thirty Thousand Ninety Five Only.

I/We certify that my/our registration certificate under GST Act, 2017 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 in 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 paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

Bank Name : HDFC Bank Ltd  
Branch Name : Borivali (E)  
Branch Code : 1106  
IFSC Code : HDFC0001106  
ACCOUNT NO : 50200011629852

GSTIN No : 27AILPM0352Q1ZR  
PAN No : AILPM0352Q  
C.I.N. No :

1) Complaints of any nature must be communicated in writing within 7 days from the date of delivery, otherwise we shall not be responsible.

2) Interest @ 24% will be charged if payment is not made within 15 days.

3) Cross Cheques/DD/NEFT/RTGS should be made in favour of

S.K. COPIER SERVICES

4) Subject To Mumbai Jurisdiction

For S.K. COPIER SERVICES

*Handwritten signature*  
S.K. COPIER SERVICES  
Authorised Signatory

# Tax Invoice (Page 5)

**S K COPIER SERVICES**  
 GROUND FLOOR, JAI AMBIKA APARTMENT  
 OPP AMBAJI TEMPLE, NEAR MEHTA HOSPITAL, CARTER ROAD  
 BORIVALI (E), MUMBAI-400066  
 Reg Office: Opp. Dr. Pise Clinic, Satpati Road  
 Shirgaon, Palghar (W), Dist. Palghar- 401 407.  
 GSTIN/UIN: 27AILPM0352Q1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : skcopier.mumbai@gmail.com

Consignee (Ship to)  
**ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE**  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE**  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>SKC/22-23/218</b>	Dated <b>1-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Ja.Kra./Eyum/Nivida/2022/144-A</b>	Dated <b>21-Jan-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**Bill Details:**

On Account                      66,670.00 Dr

Total                      15.00 OTHERS                      ₹ **66,670.00**

**INR Sixty Six Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98719	56,500.00	9%	5,085.00	9%	5,085.00	10,170.00
<b>Total</b>	<b>56,500.00</b>		<b>5,085.00</b>		<b>5,085.00</b>	<b>10,170.00</b>

Amount (in words) : **INR Ten Thousand One Hundred Seventy Only**

Company's Bank Details  
 Bank Name : HDFC BANK LTD AC NO-50200011629852  
 A/c No. : 50200011629852  
 Branch & IFS Code : Borivali East & HDFC0001106

for S K COPIER SERVICES

Authorized 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

**Tax Invoice**

**SK COPIER SERVICES**

2<sup>ND</sup> GROUND FLOOR, JAI AMBIKA APARTMENT  
 OPP AMBAJI TEMPLE, NEAR MEHTA HOSPITAL, CARTER ROAD  
 BORIVALI (E), MUMBAI-400066  
 Reg Office: Opp. Dr. Pise Clinic, Satpati Road  
 Shirgaon, Palghar (W), Dist. Palghar- 401 407.  
 GSTIN/UIN: 27AILPM0352Q1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : skcopier.mumbai@gmail.com

Consignee (Ship to)

ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

*MSK 1991217*  
*23.2.2024*

Invoice No. <b>SKC/23-24/1406</b>	Dated <b>16-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Nivida/2023/98</b>	Dated <b>1-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

Invoice No. ...827.....  
 Date: 23/2/24  
 Invoice No.:

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges_998719_18%</b> Model No- SHARP-AR-6026V Sr.No-13000172 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
2	<b>Annual Maintenance Charges_998719_18%</b> Model No- SHARP-AR-6026NV Sr.No-1300112 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
3	<b>Annual Maintenance Charges_998719_18%</b> Model No-SHARP-AR-6026NV Sr.No-13000102 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
4	<b>Annual Maintenance Charges_998719_18%</b> Model No- AR-6026NV Sr.no- 13000142 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
5	<b>Annual Maintenance Charges_998719_18%</b> Model No- SHARP-AR-6026NV Sr.No-13000132 FROM- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
6	<b>Annual Maintenance Charges_998719_18%</b> Model No- SHARP-AR-6031N Sr.No-13001542 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
7	<b>Annual Maintenance Charges_998719_18%</b> Model No-SHARP-AR-6031NV Sr.No-13001552 From -15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00

continued ...



Tax Invoice(Page 2)

**SK COPIER SERVICES**

GROUND FLOOR, JAI AMBIKA APARTMENT  
 OFF AMBAJI TEMPLE, NEAR MEHTA HOSPITAL, CARTER ROAD  
 BORIVALI (E), MUMBAI-400066  
 Reg Office Opp. Dr. Pise Clinic, Satpati Road  
 Shirgaon, Palghar (W), Dist. Palghar- 401 407.  
 GSTIN/UIN: 27AILPM0352Q1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : skcopier.mumbai@gmail.com  
 Consignee (Ship to)

ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
 ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
SKC/23-24/1406	16-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Nivida/2023/98	1-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Annual Maintainance Charges_998719_18% Mode N- SHARP-AR-6031N Sr.No-13002413 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
9	Annual Maintainance Charges_998719_18% Model No- SHARP-AR-6031N Sr.No-13006577 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
10	Annual Maintainance Charges_998719_18% Model No-SHARP-AR-6031NV Sr.No-13006597 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
11	Annual Maintainance Charges_998719_18% Model No- SHARP-AR-6020NV Sr.No-13005646 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
12	Annual Maintainance Charges_998719_18% Model No-SHARP-AR-6026NV Sr.No-13000162 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
13	Annual Maintainance Charges_998719_18% Mdel No- SHARP-AR-6026NV Sr.No--13000122 From- 15.1.2024 To 14.6.2024	998719	1.00 OTHERS	3,125.00	OTHERS		3,125.00
							40,625.00
<b>OUTPUT CGST</b>							3,656.25
<b>OUTPUT SGST</b>							3,656.25
Total			13.00 OTHERS				<b>₹ 47,937.50</b>

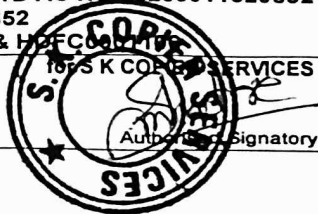
E. & O.E

Amount Chargeable (in words)  
**INR Forty Seven Thousand Nine Hundred Thirty Seven and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	40,625.00	9%	3,656.25	9%	3,656.25	7,312.50
Total			3,656.25		3,656.25	7,312.50

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twelve and Fifty paise Only**

Company's Bank Details  
 Bank Name : HDFC BANK LTD AC NO-50200011629852  
 A/c No. : 50200011629852  
 Branch & IFS Code : Borivali East & HDFC00011629852



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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



## TAX INVOICE

To,  The Principle <b>Ismail Yusuf College,</b> Natwar Nagar, Jogeshwari East, Mumbai - 400060	Date : 18/05/2024
	Invoice No. : <b>H/S 2023-24 018</b>
	Pan No. : JMSPK5974A
	Name of Prop.: Himalaya Cooling System

GST No. : 27AAAGP0929E1DQ

GST No : 27JMSPK5974A1ZG

W/o. No. :

W/o. Date :

Sr. No.	Item of Description	HSN	Qty.	Rate	Amount
1.	Split AC LG Gas charging, <b>new building computer science and computer lab</b>		5	3800/-	19000.00
2.	Outdoor replacement, 1 <sup>st</sup> floor, staff area		1	14050/-	14050.00
3.	Electric circuit board, <b>computer lab</b>		2	4900/-	9800.00
4.	Fan motor replacement		1	5000/-	5000.00
				<b>Total</b>	<b>47850.00</b>
				<b>18% GST</b>	<b>8613.00</b>
				<b>Total</b>	<b>56463.00</b>

**In words Rupees : Fifty Six Thousand Four Hundred Sixty Three Only)**

**BANK DETAILS :**

Name of Bank : Union Bank of India  
Branch : St. Sebastian Road, Mumbai  
Account No. : 053521010000005  
IFSC Code : UBIN0905356

For **HIMALAYA COOLING SYSTEMS**

For **HIMALAYA Cooling Systems**

**Declaration :**

This is to be declared that we are either liable or nor exceed turn over under prescribe notification 172022-Central Tax dt. 01/08/2022 for under E-Invoice/ Electronic Invoice.

Tax Invoice

लटरवा २  
22/5/23

**S K COPIER SERVICES**

2 GROUND FLOOR, JAI AMBIKA APARTMENT  
OPP AMBAJI TEMPLE, NEAR MEHTA HOSPITAL, CARTER ROAD  
BORIVALI (E), MUMBAI - 400066  
Reg. Office: Opp. Dr. Pise Clinic, Satpati Road  
Shingon, Palghar (W), Dist. Palghar - 401 407.  
GSTIN/UID: 27A1LPM0352Q1ZR  
State Name: Maharashtra, Code: 27  
E-Mail: skcopier.mumbai@gmail.com  
Consignee (Ship to)

ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
Jogeshwari (E), Mumbai - 400 060.  
State Name: Maharashtra, Code: 27

Buyer (Bill to)  
ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE  
Jogeshwari (E), Mumbai - 400 060.  
State Name: Maharashtra, Code: 27

ward No. 7572  
Date: 16/23  
File No.:

Invoice No.	SKC/23-24/0227	Dated	22-May-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Cartridge MX-237AT_8443_18%	84439959	1.00 NOS	7,389.83	NOS		7,389.83
	OUTPUT CGST						665.08
	OUTPUT SGST						665.08
	Round Off						0.01
Total							₹ 8,720.00
							E. & O.E

Amount Chargeable (in words) INR Eight Thousand Seven Hundred Twenty Only							Total Tax Amount
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84439959	7,389.83	9%	665.08	9%	665.08	1,330.16	
Total						7,389.83	665.08

Tax Amount (in words) : INR One Thousand Three Hundred Thirty and Sixteen paise Only

Company's Bank Details  
Bank Name : HDFC BANK LTD AC NO-50200011629852  
A/c No. : 50200011629852  
Branch & IFS Code : Borivali East & HDFC0001106  
for S K COPIER SERVICES

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



Tax Invoice

7212  
 31/5/23

**S K COPIER SERVICES**  
 2, GROUND FLOOR, JAI AMBIKA APARTMENT  
 OPP AMBAJI TEMPLE, NEAR MEHTA HOSPITAL, CARTER ROAD  
 BORIVALI (E), MUMBAI-400066  
 Reg Office Opp Dr. Pise Clinic, Satpati Road  
 Shirgaon, Palghar (W), Dist. Palghar- 401 407.  
 GSTIN/UIN : 27AILPM0352Q1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : skcopier.mumbai@gmail.com

Inward No. 7573  
 Date: 11/6/23  
 File No.:

Invoice No.	SKC/23-24/0245	Dated	31-May-23
Delivery Note		Mode/Terms of Payment	1-6-23
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)  
**ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE**  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE**  
 Jogeshwari (E), Mumbai - 400 060.  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Tn-118_8443_18%	84439959	1.00 NOS	2,288.00	NOS		2,288.00
							205.92
							205.92
							0.16
							OUTPUT CGST
							OUTPUT SGST
							Round Off
							₹ 2,700.00
							E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,288.00	9%	205.92	9%	205.92	411.84
<b>Total</b>	<b>2,288.00</b>		<b>205.92</b>		<b>205.92</b>	<b>411.84</b>

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Four paise Only**

Company's Bank Details  
 Bank Name : HDFC BANK LTD AC NO-50200011629852  
 A/c No. : 50200011629852  
 Branch & IFS Code : Borivali East & HDFC0001106

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





११/०८/२३  
17/8/23



# V. Network Solutions

## Sales & Services

Computer Structure Cabling, CCTV Surveillance System, Bio-Matric, Access Control  
Solar Street Light, Solar Hi-Must light, Solar Roof Top, Smart Class Room etc.

### INVOICE

To,  
Ismail Yusuf College  
Jogeshwari East  
Mumbai- 400060  
GSTN:

Invoice No. 23-24/002  
Date: 14/08/2023  
P.O.no. 2023/1246

Sr. No	Description	Qty.	Unit	Unit Rate	Amount
1	IP Bullet Camera 2MP Hik-vision	02	Nos.	9200	18400.00
2	IP Dome Camera 2MP Hik-vision	02	Nos.	8500	17000.00
3	NVR 16 Channel Hik-vision	02	Nos.	21500	43000.00
4	16 Port POE Switch (Netgare)	02	Nos.	16225	32450.00
5	Seagate Surveillance 4TB Hard Disk	03	Nos.	12500	37500.00
6	D-Link Cat 6 Lan Cable	305	Mtrs.	52	15807.00
7	D-Link RJ45 connector	200	Nos	11	2200.00
8	HDMI Cable ( 5 Mtrs)	02	Nos.	1250	2500.00
	Sub Total				168857.00
	CGST @9%				15197.13
	SGST @9%				15197.13
	W/off.	(-)			00.26
	Grant Total				199251.00

GST TIN No: 27AMBPP5256E1Z2

For: V. Network Solutions.

Authorized Signatory

251 Gokul Co-op Housing Society Ltd, Sector -2, RSC-5, New English School, Charkop  
Kandivali -West Mmbai- 400067. Contact No. 9167978182/8424961661.  
Email ID: [ynetworks.solutions@gmail.com](mailto:ynetworks.solutions@gmail.com)

**SHARP**



KONICA MINOLTA

Multifunction Photocopiers, Multimedia Projectors, Information Displays, Audio Video Solutions

**COPIER SERVICES**

Ground Floor, Jai Ambika Apartment,  
Bajaji Temple, Carter Road No.3,  
(E), Mumbai - 400 066.  
Nos.: 9769003240/9702555877  
skcopier.mumbai@gmail.com  
www.skcopier.com

NYC/DEC.23/01

Date: 08.12.2023

Principal,  
MAIL YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE  
Nageshwari (E), Mumbai -400032.

Sub: AMC of SHARP Photocopier Machines

Dear Sir,

We value our association with your esteemed organization & we thank you for using 13 Nos. SHARP Digital Multifunction Photocopier Machines.

As discussed, please find details of Non Comprehensive Service Contract as below.

**NCSC:** Non Comprehensive Service Contract which covers Services except Consumables & Spares @ **Rs.6250/- per machine per year**. GST @18% Extra.

Contract is inclusive of Preventive Maintenance Visits and all breakdown visits except Consumables (Toner, Drum, Developer) & Spares.

please find details of Warranty expiry details of above said machines as per attached sheet.

Thanking you & assuring you of our best services at all time.

Yours truly,

For S.K. COPIER SERVICES

Ketan More  
9833913240



*Handwritten signatures and notes:*  
- A signature with the name 'Ketan' written below it.  
- A signature with the name 'Pravin' written below it.  
- A signature with the name 'P.M. Phadnis' written below it.  
- A date '10-1-24' is written in the center.  
- Other illegible handwritten notes and scribbles are present.

Encl. : List of Machines details.

Date: 22.02.2024

To,

The Principle  
**Ismail Yusuf College,**  
 Natwar Nagar, Jogeshwari East,  
 Mumbai - 400060

**Sub: Non-Comprehensive Annual Maintenance Service Contract**

In order to ensure the effective and efficient performance of the units, we have worked out a Non-Comprehensive Annual Maintenance Service scheme for your Air-Conditioner for the period of 22-02-2024 to 21-01-2025

Sr. No.	Make	Qty	Unit Rate	Amount
1.	1.0 tr 1.5 tr 2 tr Blue Star Carrier / Hitachi Dual inverter AC (Only Service)	50 Unit	4200/-	210000.00
<b>Total</b>				<b>210000.00</b>
<b>18% GST</b>				<b>37000.00</b>
<b>Grand Total</b>				<b>247000.00</b>

Rupees Two Lakhs Forty Seven Thousand Only

All breaks down complaints would be attended within 24 hours from the time of call lodging. You can lodge all your complaints directly to our office **9892280187 / 8591360557**. Quarterly Services will be given during the contract period.

The Maintenance Service is subject to termination by us if Service is carried out by third party without our approval. We shall not be liable for non - performance or delay in carrying out Maintenance Service as a result of fire / accidental damage or any condition arising from similar cause beyond our control, any other structural alterations, shifting and reinstallation of the machines if required are not included in the contract.

Assuring you of our best attention at all times.

**BANK DETAILS :**

Name of Bank : Union Bank of India  
 Branch : St. Sebastian Road, Mumbai  
 Account No. : 053521010000005  
 IFSC Code : UBIN0905356  
**GST No : 27JMSPK5974A1ZG**

For HIMALAYA  
 For HIMALAYA Cooling Systems

*[Signature]*  
 Authorized Signatory

*[Signature]*

*[Signature]*

*[Signature]*

Channel Partners

