

# Computer o/c

## TAX INVOICE

**Mccann Info Solution - (2017-18)**  
 15/392, Ground Floor, Laxmi Compound  
 Lamington Road, Grant Road (E)  
 Mumbai - 400004  
 022 40042554 / 8831.  
 Email - Kingamit@live.com  
 PAN NO ABAPJ2234 L  
 Service Tax No. ABAPJ2234LSD001  
 GSTIN/UIN 27ABAPJ2234L1ZT  
 State Name Maharashtra, Code 27  
 E-Mail sales.mccann@outlook.com  
 Buyer:

Invoice No. **MIS/MAR/29**  
 Dated **15-Mar-2018**  
 Mode/Terms of Payment

Supplier's Ref. po  
 Other Reference(s)  
 Terms of Delivery

**ISMAILYUSUF COLLEGE OF ARTS SCIENCE & COMMERCE**  
 NAAC ACCREDITATION A GRADE  
 JOGESHWARI EAST MUMBAI-060  
 GSTIN/UIN : 27AAAGP0929E1DQ  
 PAN/T No :  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop Pc</b> DELL 5250 AIO DESKTOP INTEL CORE I5 7TH GEN/8GB RAM/1TB HDD 21.5" INCH DISPLAY/WIN 10 HOME WITH MS OFFICE 1 YEAR 3 YEARS WARRANTY BY DELL WITH 2GB GRAPHICS	8471	75 Pcs.	44,279.66	Pcs.		33,20,974.58
	<b>CGST(9%)</b>						2,98,887.71
	<b>SGST(9%)</b>				9 %		2,98,887.71
	<b>Warranty by Service Center</b>						
	<b>Total</b>		<b>75 Pcs.</b>				<b>₹ 39,18,750.00</b>

Passed For Payment  
 39,18,750/-  
 Thirty Nine Lakh Eighteen Thousand  
 Seven hundred Fifty only  
 Principal  
 I Y College

Amount Chargeable (in words)

**Indian Rupees Thirty Nine Lakh Eighteen Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	33,20,974.58	9%	2,98,887.71	9%	2,98,887.71	5,97,775.42	
<b>Total</b>	<b>33,20,974.58</b>		<b>2,98,887.71</b>		<b>2,98,887.71</b>	<b>5,97,775.42</b>	

Tax Amount (in words) : **Indian Rupees Five Lakh Ninety Seven Thousand Seven Hundred Seventy Five and Forty Two paise Only**

Company's PAN : **ABAPJ2234L**

Declaration  
 I/we hereby certify that my 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 me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable of the sale has been paid of shall be paid

Company's Bank Details

Bank Name : **Bank of India**  
 A/c No : **002320110000365**  
 Branch & IFS Code : **BKID0000023**



for Mccann Info Solution - (2017-18)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**SWATI**  
**DATTATRA**  
**Y WAVHAL**

Digitally signed by  
 SWATI DATTATRAY  
 WAVHAL  
 Date: 2024.10.16  
 15:22:55 +05'30'

# TAX-INVOICE



**Step Computers Pvt.Ltd.**  
 8/806, Vanrai Colony, W.E.H.  
 Goregaon(E), Mumbai  
 PAN NO .AAPCS4035D  
 Contact No. 022-26865857  
 GSTIN/UIN: 27AAPCS4035D1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : ritesh@stepcom.com

Invoice No.	Dated
<b>SCPL\ 153\19-20</b>	<b>17-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

**Principal**  
 Yusuf College  
 Shwari East,  
 Goregaon East, Mumbai 400 060  
 Contact No. 022-28352881  
 IT No :  
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
<b>GEMC-511687756020670</b>	<b>20-Aug-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Desktop Computer</b> ACER DESKTOP COMPUTER CI5	84713010	<b>40 pc</b>	42,372.88	pc		<b>16,94,915.20</b>
						<b>1,52,542.37</b>
						<b>1,52,542.37</b>
						<b>0.06</b>
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
Total		<b>40 pc</b>				<b>₹ 20,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Lakh Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,94,915.20	9%	1,52,542.37	9%	1,52,542.37	3,05,084.74
<b>Total: 16,94,915.20</b>		<b>1,52,542.37</b>		<b>1,52,542.37</b>	<b>3,05,084.74</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Five Thousand Eighty Four and Seventy Four paise Only**

Company's PAN : AAPCS4035D  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : ICICI Bank  
 A/c No. : 028105003333  
 Branch & IFS Code : Goregaon (E) - 400 063 & ICIC0000281  
 for Step Computers Pvt.Ltd.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**Passed For Payment**

Rs. 20,00,000 /-  
Rupees Twenty Lakh  
only

Date: 24/10/19

*Signature*  
**Principal**  
**I.Y. College**

# TAX-INVOICE

 <b>Step Computers Pvt.Ltd.</b> 8/806, Vanrai Colony, W.E.H. Goregaon(E), Mumbai PAN NO .AAPCS4035D Contact No. 022-26865857 GSTIN/UIN: 27AAPCS4035D1ZC State Name : Maharashtra, Code : 27 E-Mail : ritesh@stepcom.com	Invoice No. <b>SCPL\ 155\19-20</b>	Dated <b>17-Oct-2019</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Principal</b> Mail Yusuf College Sheshwari East, Mumbai 400 060 No. 022-28352881 MIT No : State Name : Maharashtra, Code : 27	Buyer's Order No. <b>GEMC-511687756020670</b>	Dated <b>20-Aug-2019</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Laptop</b>	84713010	<b>2 pc</b>	29,406.77	pc		<b>58,813.54</b>
<b>Laptop Bag</b>	42023990	<b>2 pc</b>	0.01	pc		<b>0.02</b>
						58,813.56
<b>CGST</b>						<b>5,293.22</b>
<b>SGST</b>						<b>5,293.22</b>
<b>Total</b>		<b>4 pc</b>				<b>₹ 69,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty Nine Thousand Four Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,813.56	9%	5,293.22	9%	5,293.22	10,586.44
<b>Total:</b>	<b>58,813.56</b>		<b>5,293.22</b>		<b>5,293.22</b>	<b>10,586.44</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Eighty Six and Forty Four paise Only**

Company's PAN : <b>AAPCS4035D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>028105003333</b> Branch & IFS Code : <b>Goregaon (E) - 400 063 &amp; ICIC0000281</b> for Step Computers Pvt.Ltd.
---	--

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Passed For Payment

Rs. .... /-  
 .....

Date: \_\_\_\_\_  
 Principal  
**I.Y. College**



**TAX- INVOICE CUM DELIVERY CHALAN**  
Subject to Mumbai Jurisdiction

**J.F INFO SYSTEMS,**

Office 214, Deen- Bandhu Nagar, S.P Road  
Adala (E) Mumbai 400037  
Contact No: - 9167909687/8424919251/805220334  
Mail:- jinfosystems2010@yahoo.com  
GSTIN/UIN:- 27AIDPH5964P2ZL

Maharashtra Code: 27  
Signee:- **Ravindra Ramchandra Kalesh**  
Ismail Yusuf College, Jogeshwari Station Road, Jogeshwari  
East, Mumbai, MUMBAI, MAHARASHTRA-400060,  
India. Contact No.: 8108427606 Email ID:  
ravindra.kalesh11@gov.in

Shipping To:- **Aarti Shankar Nagarsekar Professor**  
Contact no. 9967835205  
aarti.nagarsekar24@gov.in Ismail Yusuf College,  
Jogeshwari Station Road, Jogeshwari east, Mumbai,  
MUMBAI, MAHARASHTRA-400060, India

E-Way Bill No.	JFIS/Feb-04/2018-19	Dated.	04.02.2019
Delivery Note	2	Mode/Terms of Payment	Immediate CDC
Supplier's Ref. No	Order No: GEMC-511687730955332 Order Date: 27-Feb-2019		
Buyer's	Order No: GEMC-511687730955332 Order Date: 27-Feb-2019		
Dispatch Document No.	Dated:-		
Dispatched through	Destination: -		
Terms of Delivery: Shri ketan Sir, Order No: GEMC-511687730955332 Order Date: 27-Feb-2019			

Sl. No.	Description of Goods.	Quantity.	Rate/Unit.	Total Amount.
1.	MFP:- Samsung MFP Laser jet 2876 ND 1 Year Warranty BY Respective Service center.	14 Nos.	Rs. 16427.29	Rs. 2,29,982.00
<p>Passed For Payment:</p> <p>Rs. 2,29,982/- Two Lakhs Twenty Nine Thousand One Hundred And Eighty Two Only.</p> <p><i>(Signature)</i> <b>PRINCIPAL</b> Government of Maharashtra's Ismail Yusuf College of Arts, Science &amp; Commerce, Jogeshwari (East) Mumbai - 400089</p>		Total Amount.	Rs. 2,29,982.00	
GST Code :- 8443		CGST (9%) @ 18%	Rs. 41397.00	
Grand Total Amount.			Rs. 2,71,379.00	

Amount Chargeable (In words) INR: - Two Lakh Seventy One Thousand Three Hundred Seventy Nine only.

Company's Service Tax No.: AIDPH5964PSD001  
Company's PAN :- AIDPH5964P

Company's Bank Details:-  
Bank Name:- Dena Bank  
Ac no. 011111023888,  
Branch & IFSC Code:- BKDN0460111

For **J. F Info Systems, Mumbai**  
Authorized Signatory



This Computer generated Invoice

Samsung Multifunctional Printers  
O.E: 13

Scanned by CamScanner

# K. COPIER SERVICES

Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivali (E), Mumbai - 400 066  
Phone : 022-2870 2716  
eMail : skcopier.mumbai@gmail.com



## TAX INVOICE

Original/Duplicate/Triplicate

Invoice No : SKC/1080/18-19	Invoice Date : 24/01/2019
Name And Address Of Buyer (Billed To) ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE Jogeshwari (E), Mumbai - 400 060.	Name And Address Of Receiver (Shipped To) ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE Jogeshwari (E), Mumbai - 400 060.
State Name/Code : Maharashtra (27)	State Name/Code : Maharashtra (27)
GSTIN/UIN No :	GSTIN/UIN No :
PAN No :	D.C. No : MUM/0065
Cont Person : Mr.Toufik	D.C.Date : 24/01/2019
Phone : 9867573504	Order No : GEMC-511687755640465
	Order Date : 14/01/2019

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
BIZHUB-558	8443	KONICA MINOLTA BIZHUB-558	NOS	1.00	18.00	253813.55	253813.55	0.00	253813.55
A4MDWY1	8443	OUTPUT TRAY OT-506	NOS	1.00	18.00	0.00	0.00	0.00	0.00
A9E8090	8443	TONER TN-515	NOS	1.00	18.00	0.00	0.00	0.00	0.00
							<b>Gross Amount</b>		<b>253813.55</b>
								<b>SGST 9%</b>	<b>22843.22</b>
								<b>CGST 9%</b>	<b>22843.22</b>
							<b>Round Off</b>		<b>0.01</b>
							<b>Grand Total</b>		<b>299500.00</b>

*act*  
**PRINCIPAL**  
Government of Maharashtra's  
Ismail Yusuf College of  
Arts, Science & Commerce,  
Jogeshwari (East), Mumbai - 400 060.

Amount In Words : **Rs. Two Lakh Ninety Nine Thousand Five Hundred Only.**  
Pay By : IMMEDIATE

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

GSTIN No : 27AILPM0352Q1ZR  
PAN No : AILPM0352Q

### Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To Mumbai Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of S.K. COPIER SERVICES

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.

Receiver's Signature

For S.K. COPIER SERVICES  
  
Authorized Signatory

# COPIER SERVICES


Ground Floor, Mira Bhavan, Datta Pada Cross Road No. 3, Borivali (E), Mumbai - 400 066  
Phone : 022-2870 2716  
Mail : skcopier.mumbai@gmail.com



## TAX INVOICE

Original/Duplicate/Triplicate

Invoice No : SKC/1229/18-19	Invoice Date : 23/02/2019
Name And Address Of Buyer (Billed To) ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE Jogeshwari (E), Mumbai - 400 060.	Name And Address Of Receiver (Shipped To) ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE Jogeshwari (E), Mumbai - 400 060.
State Name/Code : Maharashtra (27)	State Name/Code : Maharashtra (27)
GSTIN/UIN No :	GSTIN/UIN No :
PAN No :	D.C. No : MUM/0132
Cont Person : Mr.Toufik	D.C.Date : 22/02/2019
Phone : 9867573504	Order No : GEMC-511687770628047
	Order Date : 22/02/2019

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt	
BIZHUB-558E	8443	BIZHUB-558E	NOS	1.00	18.00	252881.00	252881.00	0.00	252881.00	
A4MDWY1	8443	OUTPUT TRAY OT-506	NOS	1.00	18.00	0.00	0.00	0.00	0.00	
B00N026	8538	DK FOR A3 MODELS-C	PC	1.00	18.00	0.00	0.00	0.00	0.00	
AAJ7090	8443	TONER TN-516	NOS	1.00	18.00	0.00	0.00	0.00	0.00	
 <b>PRINCIPAL</b> Government of Maharashtra's Ismail Yusuf College of Arts, Science & Commerce, Jogeshwari (East), Mumbai - 400 060.							<b>Gross Amount</b>		<b>252881.00</b>	
							<b>SGST 9%</b>		<b>22759.29</b>	
							<b>CGST 9%</b>		<b>22759.29</b>	
							<b>Round Off</b>		<b>0.42</b>	
<b>Amount In Words :</b> Rs. Two Lakh Ninety Eight Thousand Four Hundred Only.							<b>Pay By :</b>	<b>IMMEDIATE</b>	<b>Grand Total</b>	<b>298400.00</b>

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

GSTIN No : 27AILPM0352Q1ZR  
PAN No : AILPM0352Q

### Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To Mumbai Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of **S.K. COPIER SERVICES**

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.

For S.K. COPIER SERVICES

Receiver's Signature



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**ICON INFOTECH PRIVATE LIMITED**

2, Subuninissa Manzil, 1st Floor,  
18/A, Greater Road, Opp. Grant Road  
Railway Station, Grant Road-West  
Mumbai-400 007  
TEL: 33875501 / 02 / 03  
PAN NO: AAACI7604K  
V/SME No. MH19A0006607  
GSTIN/UIN: 27AAACI7604K1ZH  
State Name: Maharashtra, Code: 27  
CIN: U72900MH1905PTC086564  
E-Mail: hitesh@iconinfotech.com

Consignee

**Higher and Technical Education Department**  
Jsmail Yusuf College, Jogeshwari Station Road,  
Jogeshwari east, Mumbai,  
MUMBAI, MAHARASHTRA-400060, India  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Higher and Technical Education Department**  
Jsmail Yusuf College, Jogeshwari Station Road,  
Jogeshwari east, Mumbai,  
MUMBAI, MAHARASHTRA-400060, India  
PAN/IT No :  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>115</b>	Dated <b>8-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>115</b>	Other Reference(s)
Buyer's Order No. <b>GEMC-511687758759509</b>	Dated <b>22-Feb-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenova Desktop Computer</b> Lenovo V530T	84715000	<b>75 Nos.</b>	50,677.97	Nos.		<b>38,00,847.46</b>
2	<b>Laptop</b> Laptop-Notebook Lenovo ThinkPad L14 Gen 1	84713010	<b>25 No.</b>	50,762.71	No.		<b>12,69,067.80</b>
3	<b>HP Laser Printer</b> HP LaserJet Pro M305d with 1 year warranty	84433100	<b>10 No.</b>	16,864.41	No.		<b>1,68,644.07</b>
							52,38,559.33
Central Tax (CGST)							4,71,470.34
State Tax (SGST)							4,71,470.34
Less :							(-)0.01
<b>Passed For Payment</b> Rs. <b>61,81,500/-</b> <b>sixty one Lakh eighty one thousand five hundred</b> <b>Date: 15/03/2021</b> Principal I.Y. College							
Total							<b>₹ 61,81,500.00</b>

Amount Chargeable (in words)

**RUPEES Sixty One Lakh Eighty One Thousand Five Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,38,559.33	9%	4,71,470.34	9%	4,71,470.34	9,42,940.68
<b>Total: 52,38,559.33</b>		<b>4,71,470.34</b>		<b>4,71,470.34</b>	<b>9,42,940.68</b>

Tax Amount (in words) : **RUPEES Nine Lakh Forty Two Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's VAT TIN : 27370007456V  
Company's CST No. : 27370007456C  
Company's Service Tax No. : AAACI7604KST001  
Company's PAN : AAACI7604K

Company's Bank Details

Bank Name : Bank of Baroda (CC A/C) -43 (BOB)  
A/c No. : 12460500000043  
Branch & IFS Code : Tardeo & BARB0TARDEO

**Declaration**  
We hereby certify that my/ our registration certificate under the Goods and Service Tax 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 & transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for the turnover of sales while my / our return & the due tax if any payable on the sale has been paid or shall be paid.

for ICON INFOTECH PRIVATE LIMITED

*[Signature]*  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
Government of Maharashtra's  
Jsmail Yusuf College of  
Arts, Science & Commerce,  
Jogeshwari (East), Mumbai-400 060.

Sharp Business Systems (I) Pvt Ltd

Tax Invoice S511/T2021/3410 08/03/2021

Signor / Supplier :

ARP BUSINESS SYSTEMS (INDIA) PVT LTD  
ARP BUSINESS SYSTEMS (I) PVT.LTD.  
KINTETSU WORLD EXPRESS PVT.LTD,  
3/2B,ORAKKADU ROAD, SHOLAVARAM

Invoice Details (Invoice To) - Place of Supply

ISMAIL YUSUF COLLEGE  
Jogeshwari Station  
Road, Jogeshwari (East),  
Mumbai

Delivery Details (Ship To) -

ISMAIL YUSUF COLLEGE  
Jogeshwari Station Road,  
Jogeshwari (East), Mumbai  
CONTACT NAME :  
DR. SWATI VHAVAL (PRINCIPAL)  
CONTACT PHONE : 9867997462

IENNAI -600067

State Code : 33 [ TAMILNADU ]  
GSTIN No : 33AAECS2980A1ZQ

MUMBAI  
State Code : 27  
GSTIN No :

Dispatch From	Dispatch To	Dispatch Mode	Transporter	GCN No	GCN Date
CHENNAI/TAMILNADU	MUMBAI/MAHARASHTRA	BY ROAD			
Customer PO. No	Customer PO. Dt.	OPS NO.	OPS Date	Payment Terms	Credit Days
GEMC-511687738060498	12.02.2021	W26-00629324	04/03/2021	On Delivery	0

S/N	Part Code Description	HSN Code Grade	Unit	Rate per Item	Taxable Value	IGST	
						%	Amt.
	SHARP AR-6026NV MULTIFUNCTION MACHINES MFM	84439959 G1	8	79,650.84	637,206.78	18.00	114,697.22
	DADF/RSPF (AR-RP11N) Document Feeder	84439959 G1	8	0.00	0.00	0.00	0.00
	MX-237AT TONER CARTRIDGE		8	0.00	0.00	0.00	0.00
	MX-312AV DEVELOPER		8	0.00	0.00	0.00	0.00
<b>Passed For Payment</b>							
<b>Rs. 751904/-</b>							
<b>Seven Lakh Fifty One Thousand Nine Hundred And Four</b>							
<b>Date: 11/03/2021</b>							
<b>Principal</b>							
<b>I.Y. College</b>							
<b>Total</b>					637,206.78		114,697.22


All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capitol Point, Baba Kharag Singh Marg, New Delhi 10001, Account No: 0008011001, RTGS/NEFT Code: CITI0000002 (ii) Crossed Cheque/DD in Favour of ' SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED ' only.  
Please send payment advice to : accounts@sbsil.com  
SHARP reserves the right to charge interest for delayed payment as per agreement, if not paid within 30 days. All disputes subject to Delhi Jurisdiction only.

Total Invoice value (in figure)	751,904.00
Less : Advances, if any	0.00
Net Payable	751,904.00
Net Payable (Rounded Off)	751,904.00

Total Invoice value ( in words ) : Rupees Seven Lakh Fifty One Thousand Nine Hundred Four Only.

General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.  
Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.

For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.  
  
Authorized Signatory

S. & O. E.  
This is a computer generated Invoice



TAX INVOICE

**JP Electronics**  
 K1 K2, CHURCH HILL COMPOUND,  
 COLONY, HOLY CROSS,  
 BORIVALI WEST, MUMBAI - 400 103  
 GSTIN/UIN: 27AADFJ8051B1Z  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@jpe.net.in

Invoice No.  
**SLS2206164**

Dated  
**25-Mar-2022**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Consignee  
**PRINCIPAL ISMAIL**  
 YUSUF COLLEGE JOGESHWARI EAST MUMBAI  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**PRINCIPAL ISMAIL**  
 YUSUF COLLEGE JOGESHWARI EAST MUMBAI  
 State Name : Maharashtra, Code : 27

Contact : 9867942898

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>R42M5538S8</b> Batch : 0EPL4DAT200743 SAMSUNG 415 LTR FROST FREE REF	84181090	1 NOS. 1 NOS.	36,864.41	NOS.	36,864.41
Less :						
Output CGST @ 9.00%						3,317.80
Output SGST @ 9.00%						3,317.80
Round Off						(-).001
Total						<b>Rs 43,500.00</b>

**Passed For Payment**  
 Rs. 43,500/-  
 Four Three Thousand  
 Five Hundred only  
 Date: 28/3/22  
 Principal  
 I.Y. College

Amount Chargeable (in words)

**INR Forty Three Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	36,864.41	9%	3,317.80	9%	3,317.80	6,635.60
Total			3,317.80		3,317.80	6,635.60

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Five and Sixty paise Only**

Remarks  
 REF:MANISH/SATISH LT RD.TO COLLECT 43500/-CALL & GO.

Company's PAN : **AADFJ8051B**

Declaration  
 We have placed the order as per tax invoice and received the goods with agreed price mentioned therein. Until the total consideration is paid, we are the trusty of the received roperity. Misappropriation of the property and diversion of funds for other purpose shall attract action under

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **04102790000037**  
 Branch & IFS Code : **I C Colony & HDFC0000410**

Customer's Seal and Signature

Prepared by

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice



**JP Electronics**  
 3, Rajbhav, T Road  
 Borivali (W), Mumbai-92  
 Authorised Signatory

**TAX-INVOICE**



**Step Computers Pvt.Ltd.**  
 8/806, Vanrai Colony, W.E.H.  
 Goregaon(E), Mumbai - 400065.  
 GSTIN/UIN: 27AAPCS4035D1ZC  
 State Name : Maharashtra, Code : 27  
 Contact : 022-26865857, 07738363070/71/72  
 E-Mail : ritesh@stepcomp.com

Invoice No. **SCPL29621-22** e-Way Bill No. **251403410831** Dated **8-Mar-2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **GEMC-511687733963733** Dated **4-Feb-2022**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**The Principal**  
 Ismail Yusuf College, Jogeshwari East, Mumbai 400  
 060, Ph.No. 022-28352881  
 GSTIN/UIN : 27AAAGP0929E1DQ  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell PowerEdge R540 Server	84715000	18 %	1 Pc	12,70,762.71	Pc	12,70,762.71
							1,14,368.64
							1,14,368.64
							0.01
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
							<b>Total</b>
				1 Pc			<b>₹ 14,99,500.00</b>

**Passed For Payment**  
 Rs. 14,99,500/-  
 Date: \_\_\_\_\_  
 Principal  
 I.Y. College

Amount Chargeable (in words) **Indian Rupees Fourteen Lakh Ninety Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,70,762.71	9%	1,14,368.64	9%	1,14,368.64	2,28,737.28
<b>Total</b>	<b>12,70,762.71</b>		<b>1,14,368.64</b>		<b>1,14,368.64</b>	<b>2,28,737.28</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Eight Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AAPCS4035D**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Step Computers Pvt.Ltd.  
 Authorised Signatory



This is a Computer Generated Invoice

Inward No. 6499

Date: 21/02/23

File No.:

TAX INVOICE

911312

21/2/23

(ORIGINAL FOR RECIPIENT)

**I.P. ENTERPRISES**  
 NO. 6, GROUND FLOOR,  
 BHARAI TOWERS, DATTA CHOWK  
 APUR  
 MO. 0217-2722992  
 MLENO. 9822622992  
 PIN/UN: 27AIZPP4687K1Z0  
 State Name : Maharashtra, Code : 27  
 Email : ip.enterprises@yahoo.com

Principal,  
 Ismail Yusuf College,  
 Jogeshwari East,  
 Mumbai  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
IP22-23/3187	201546613082	9-Feb-2023
Delivery Note		
Supplier's Ref.	Other Reference(s)	
3187		
Buyer's Order No.	Dated	
GEMC-511687770765098	27-Jan-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BP-20M22T Multifunctional Machine With RSFP, 2 Trays Photo Copier Machine	84433100	3.00 NO	1,22,092.17	NO		3,66,276.51
2	BP-CS11	84439959	3.00 NO	0.01	NO		0.03
							3,66,276.54
Less: CGST							32,964.89
SGST							32,964.89
ROUND OFF							(-)0.04
Total							₹ 4,32,206.28

**Passed For Payment**  
 Rs. 432206/-  
 Four Lakh Thirty Two Thousand Two Hundred Six  
 Date: \_\_\_\_\_  
 Principal  
 I.Y. College

Amount Chargeable (in words) **INR Four Lakh Thirty Two Thousand Two Hundred Six and Twenty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	3,66,276.51	9%	32,964.89	9%	32,964.89	65,929.78
84439959	0.03	9%		9%		
<b>Total</b>	<b>3,66,276.54</b>		<b>32,964.89</b>		<b>32,964.89</b>	<b>65,929.78</b>

Tax Amount (in words) : **INR Sixty Five Thousand Nine Hundred Twenty Nine and Seventy Eight paise Only**

Company's PAN : AIZPP4687K  
 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 the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : IDBI BANK A/c No.478102000002530  
 A/c No. : 478102000002530  
 Branch & IFS Code : DAMANI COMPLEX, SOLAPUR & IBKL0000478

Customer's Seal and Signature

for I.P. ENTERPRISES  
 Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION  
 This is a Computer Generated Invoice  
**PRINCIPAL**  
 Government of Maharashtra's  
 Ismail Yusuf College of  
 Arts, Science & Commerce,  
 Jogeshwari (East), Mumbai - 400 060

**TAX-INVOICE**

Buyer (Bill to)  
**Mail Yusuf College**  
 Dageshwari  
 Mumbai 400 060  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **UC/13/2022-23**  
 Delivery Note  
 Reference No. & Date:  
**dt. 9-Mar-22**  
 Buyer's Order No.  
**GEMC-511687724087948**  
 Dispatch Doc No.  
 Dated **9-Mar-23**  
 Mode/Terms of Payment  
 Other References  
 Dated **21-Jan-23**  
 Delivery Note Date  
 Destination  
 Dispatched through  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop Computer Acer</b> Acer Desktop Computer with Monitor	84713010	<b>60.00 pc</b>	55,076.27	pc		<b>33,04,576.20</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>Roundoff(S)</b>
							<b>2,97,411.86</b>
							<b>2,97,411.86</b>
							<b>0.08</b>

**Passed For Payment**

Rs. **38,99,400/-** Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only

Date: **Principal I.Y. College**

Total **60.00 pc** Amount Chargeable (in words) **R₹ 38,99,400.00**  
**Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	33,04,576.20	9%	2,97,411.86	9%	2,97,411.86	5,94,823.72
<b>Total</b>	<b>33,04,576.20</b>		<b>2,97,411.86</b>		<b>2,97,411.86</b>	<b>5,94,823.72</b>

Tax Amount (in words) : **Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Two paise Only**

Remarks:  
 bill no. UC/13/2022.23  
 Company's GSTIN/UIN : 27BGBPP0196A1ZP

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

Company's Bank Details  
 A/c Holder's Name : **UNIQUE COMPUTER - 31.03.2020**  
 Bank Name : **Hdfc Bank Ltd. A/c No 50200005645263**  
 A/c No. : **50200005645263**  
 Branch & IFS Code : **VAIDYA MARG MUMBAI 400063 & HDFC0000212**  
**for UNIQUE COMPUTER**

This is a Computer Generated Invoice

Authorised Signatory



**Tax Invoice**

**K COPIER SERVICES**  
 GROUND FLOOR, JAI AMBIKA APARTMENT  
 PP 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

Invoice No. <b>SKC/22-23/1626</b>	Dated <b>23-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Eyuma/Nivida22-23/349</b>	Dated <b>14-Feb-23</b>
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>EPSON WORKFORCE DS-730N</b> Scanner		1.00 NOS	35,169.49	NOS		<b>35,169.49</b>
	<b>OUTPUT CGST 22-23</b>						<b>3,165.25</b>
	<b>OUTPUT SGST 22-23</b>						<b>3,165.25</b>
	<b>Round Off</b>						<b>0.01</b>
<b>Passed For Payment</b>							
Rs. <b>41500/-</b> <i>forty one thousand five hundred only</i>							
Date: _____							
<i>Principal</i> <b>I.Y. College</b>							
Total			1.00 NOS				<b>₹ 41,500.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Five Hundred Only** **₹ 41,500.00**  
 HSN/SAC **E. & O.E**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,169.49	9%	3,165.25	9%	3,165.25	6,330.50
<b>Total</b>		<b>35,169.49</b>		<b>3,165.25</b>	<b>6,330.50</b>

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

**PRINCIPAL**  
 Government of Maharashtra's  
 Ismail Yusuf College of  
 Arts, Science & Commerce,  
 Jogeshwari (East), Mumbai -400 060.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD AC NO-50200011629852**  
 A/c No. : **50200011629852**  
 Branch & IFS Code : **Borivali East & HDFC0001166**

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



GST NO.: 27AAPCS4035D1ZC  
PAN NO.: AAPCS4035D



**STEP**  
COMPUTERS PVT. LTD.  
System, Spare & Networking

8/806, Vanrai Colony, Western Express Highway,  
Goregaon (East), Mumbai - 400 065. Tel.: 2686 5857  
Cell : 77383 63072 Website : www.stepcomp.com  
E-mail : ritesh@stepcomp.com / sales@stepcomp.com

**TAX INVOICE**

**STEP COMPUTERS PVT.LTD.**  
8/806, Vanrai Colony, Western Express Highway  
Goregaon (E), Mumbai-400 065  
Maharashtra State Code-27  
Ph.No. 022-26865857

**GST NO. 27AAPCS4035D1ZC**

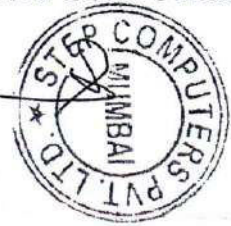
<b>To,</b> The Principal Ismail Yusuf College Jogeshwari East, Mumbai 400 060 Ph.No. 022-28352881		<b>Invoice No.</b> SCPL/169/23-24		<b>Date</b> 04-03-2024			
		<b>Order No. : GEMC-511687710574019</b> <b>Date: 26-02-2024</b>					
Sr. No.	Description	Qt y.	Unit/Rate	Gst Rate	Incl Tax	Amount	
1.	Scanner (Hp CIS Sheet Fed scanner)	05	36,398.31	18%	12950.00	1,81,991.55	
2.	Multifunction Machines MFM	10	29,635.59	18%	34970.00	2,96,355.90	
<b>SUB TOTAL</b>						478347.45	
<b>TERMS &amp; CONDITION</b> 1. PAYMENT TO BE MADE BY ACCOUNT PAYEE CHEQUE IN FAVOUR OF (STEP COMPUTERS PVT.LTD.)  <u>COMPANY'S BANK DETAILS</u> Bank Name: ICICI BANK LIMITED Account No: 028105003333 Branch: Shagun Mall, Goregaon (E) - 400063 IFS Code: ICIC0000281		CGST 9%				43,051.27	
		SGST 9%				43,051.27	
		Total				564449.99	
		GRAND TOTAL				564450.00	

**Passed For Payment**  
Rs. 564450/- Five Lakh  
Sixty four Thousand  
four hundred and fifty only

**IN WORDS**  
Five Lakh Sixty Four Thousand Four Hundred Fifty Only.  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Date:** 13/03/2024  
**Principal**  
I.Y. College

FOR STEP COMPUTERS PVT.LTD.



# TAX INVOICE

**ONEFEX COMPUTERS LLP**

C-82 Ground Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi,  
Matunga, Mumbai, Maharashtra, India - 400019  
Mumbai, Maharashtra, -400019

Mobile : 9819196364 Email : onefexcomputers@gmail.com  
GST Number : 27AAIF00454G1ZC Website : https://onefexcomputers.com



**Bill To:**

Name : Principal Ismail Yusuf College  
Address : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE, FIRST FLOOR, MAIN BUILDING, STATION ROAD, JOGESHWARI EAST, Mumbai Suburban, Maharashtra, 400060  
Postcode : 400060  
Mobile : 9890557617  
Email : principaliyc@rediffmail.com  
GST Number : 27AAAGP0929E1DQ

**Invoice Details**

Invoice No. : SL/2023/08/27  
Date : 07-02-2024  
Due Date :  
Reference No. :  
Payment Status : Unpaid

**Shipping Address**

Mobile : 9890557617  
Name : Principal Ismail Yusuf College  
Address : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE, FIRST FLOOR, MAIN BUILDING, STATION ROAD, JOGESHWARI EAST, Mumbai Suburban, Maharashtra, 400060  
Postcode : 400060  
City : MUMBAI  
State : Maharashtra

**Bank Details**

NAME: ONEFEX COMPUTERS LLP  
A/C: 41185577015  
IFSC Code: SBIN0001861

SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount	
1	CZUR Documents Scanner ET-18-Pro	84716050	18.00 Exc.	1.00	PCS	77,290.00	0.00	77,290.00	
<b>Total</b>								<b>77,290.00</b>	
								Before Tax	65,500.00
								GST	11,790.00
								Other Charges	0.00
								Discount on All[0.00 Fixed]	0.00
								Round Off	0.00
<b>Grand Total</b>								<b>77,290.00</b>	

**Passed For Payment**  
**Rs. 77,290/-**  
**Seven Thousand Seven Hundred and Ninety Only**  
**Two Hundred Ninety Only**  
**Date: 01/03/2024**  
**Principal I.Y. College**

Amount in Words: Seventy Seven Thousand Two Hundred Ninety Rupees Only  
Note:

**Tax Details**

SL#	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total
			Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	84716050	65,500.00	9.00	5,895.00	9.00	5,895.00		0.00	77,290.00
<b>Total</b>				<b>5,895.00</b>		<b>5,895.00</b>		<b>0.00</b>	<b>77,290.00</b>

**Terms and Conditions:**

**Declaration**  
I/We Hereby certify that my/our registration certificate under Mat 2002 in force on the date on which sales of goods specified in this tax invoice is made us and that the transition of sales covered by this tax invoice has been Paid or shall be paid.

**Authorised Signatory :**

*Amo*  
ONEFEX COMPUTERS LLP  
C-82 Ground Floor  
Dr. Baba Saheb Ambedkar Marg,  
Maharishi Valmiki Marg, Dharavi,  
Matunga Mumbai - 400019

This is footer text. It is in Store Management.

*Amo*  
07/02/2024  
**ONEFEX COMPUTERS LLP**  
C-82, Gr. Floor, Dr. Baba Saheb Ambedkar Nagar, Maharishi Valmiki Marg, Matunga, Mumbai, Maharashtra - 400019.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**KJM Computers PVT. LTD.**  
 Shop no. 33, BLDG. No.2,  
 Ostwal Ornate CHS LTD,  
 Near Jain Temple, Jesal Park,  
 Bhayander (E), Dist. Thane,  
 Maharashtra, India, 401105  
 GSTIN/UIN: 27AAJCK1448C1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : Vijay@kjmgrouop.co.in

Buyer (Bill to)  
**Director Higher Education Ismail Yusuf College**  
 Ismail Yusuf College, Jogeshwari Station Road  
 Jogeshwari east -Mumbai, MAHARASHTRA-400060,  
 State Name : Maharashtra, Code : 27

Invoice No. <b>KCPL/01/011/2324</b>	Dated <b>9-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687738106097*</b>	Dated <b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Inward No. 216  
 Date: 12/1/24  
 File No.:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer HP LJ Pro MFP M329dw</b> S/N: CNDRR6G50P ONSITE 3 YEARS WARRANTY	8443	1 PCS	41,999.15	PCS		41,999.15
						9 %	3,779.92
						9 %	3,779.92
							0.01
							<b>CGST on Sales @ 9 %</b>
							<b>SGST on Sales @ 9%</b>
							<b>ROUNDED OFF</b>
							<b>Total</b>
			1 PCS				<b>₹ 49,559.00</b>

**Passed For Payment**  
 Rs. 49559/- - forty  
nine thousand five  
hundred fifty nine  
only  
 Date: 24.01.24  
 Principal  
 I.Y. College

Amount Chargeable (in words) **₹ 49,559.00** E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	41,999.15	9%	3,779.92	9%	3,779.92	7,559.84
<b>Total</b>	<b>41,999.15</b>		<b>3,779.92</b>		<b>3,779.92</b>	<b>7,559.84</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Fifty Nine and Eighty Four paise Only**

**Declaration**  
 "We here by certify that my/our registration certificate under the 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 by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my return and the due tax if any, payable on the sale has been paid or shall be paid."

Company's Bank Details  
 Bank Name : **ICICI BANK LTD. A/C NO.(2366)**  
 A/c No. : **054405012366**  
 Branch & IFS Code : **ICIC0000544**

for KJM Computers PVT. LTD.

Authorised Signature

This is a Computer Generated Invoice