#### 

## TAX-INVOICE

Carl Carl	Step Computers Pvt.Ltd.	Invoice No.					Date	Dated			
			SCPI	153\19	-20	n	17-Oct-2019				
	PAN NO .AAPCS4035D Contact No. 022-26865957	1		ry Note					of Payment		
	GSTIN/UIN: 27AAPCS4035D1ZC State Name : Maharashtra, Code E-Mail : ritesh@stepcom.com	: 27	Suppli	er's Ref.			Othe	er Refere	ence(s)		
rincipal			Buyer	's Order I	No.		Date	ed			
Yusuf C	College		GEM	C-51168	877	56020670	20-	Aug-20	19		
hwari Ea	ast.		Despa	atch Docu	Jme	ent No.	Delivery Note Date				
D. 022-28 T No	3352881		Despatched through Destination								
Name	: Maharashtra, Code : 27		Term	s of Deliv	ery						
	Description of Goods	HSN/	SAC	Quantity	y	Rate	per	Disc. %	Amount		
Desktop ACER D	esktop Computer ACER DESKTOP COMPUTER CI5		3010	40 p	ж	42,372.88	pc		16,94,915.20		
	CGST SGST Round Off	-							1,52,542.37 1,52,542.37 0.06		
	Tota argeable (in words)	al		40	рс				₹ 20,00,000.00		
ndian Ru	pees Twenty Lakh Only	Таха	blo	Cent	-	<b>T</b>	01		1		
		Vali		Rate			State	ate Tax Amour	Total nt Tax Amoun		
	Total:	16,94,9			1,52	2,542.37	9% 1,52,54				
Tax Amour	nt (in words) : Indian Rupees Three La Only		ve Tho		Eig		ind S		2.37 3,05,084.7 Four paise		
Company	y's PAN : AAPCS4035D		Baı A/c	nk Name No.		ICICI	05003	3333	063 & ICIC000028		
Declaration We declar goods de correct.	are that this invoice shows the actual price escribed and that all particulars are true an	nd						for Step (	Computers Pvt.Lt		
	SUBJECT This is a C Passed For Payme	Compu <b>nt</b>						+	thorsed Spinato		
	Rs. 20,00,000 Rupces Twenty Lat any	hh.									
	Date: 0411011 Princi	pal									

## TAX-INVOICE

	Step Computers Pvt.Ltd.		Invoid	ce No.		Dat	Dated				
1.19	8/806, Vanrai Colony, W.E.H.		SCP	L\ 155\19-2	20		Oct-201				
	Goregaon(E),Mumbai PAN NO .AAPCS4035D Contact No. 022-26865857		Deliv	ery Note				of Payment			
	GSTIN/UIN: 27AAPCS4035D1ZC State Name : Maharashtra, Code E-Mail : ritesh@stepcom.com		Supp	lier's Ref.		Oth	er Refere	ence(s)			
r			Buye	r's Order No	).	Dat	ted				
Principal			GEN	IC-511687	756020670		Aug-201				
il Yusuf C			Desp	atch Docum	nent No.	Del	ivery Note	e Date			
eshwari Ea											
nbai 400 0 No. 022-28			Desp	batched thro	ugh	Des	stination				
I/IT No	: : <b>Ma</b> harashtra, Code : 27		Term								
e Name											
	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount			
Laptop		84713		2 pc	29,406.77	pc	1	58,813.54 0.02			
Laptop B	ag	42023	3990	2 pc	0.01	pc	-	58,813.56			
	CGST							5,293.22			
	SGST							5,293.22			
	Total			4 pc				₹ 69,400.00			
mount Charg	eable (in words)	1	Only					<b>₹ 69,400.00</b> E. & O.E			
mount Charg		1	Only		Тах	Sta	ite Tax	E. & O.E			
mount Charg	eable (in words)	ndred Taxat Valu	ie	Central Rate Ar	nount Ra	ate	ite Tax Amount	E. & O.E Total Tax Amount			
ndian Rup	eable (in words) ees Sixty Nine Thousand Four Hur Total:	ndred Taxat Valu 58,81 <b>58,81</b>	ie 13.56 1 <b>3.56</b>	Central Rate Ar 9% 5	mount Ra 5,293.22 5,293.22	ate 9%	te Tax Amount 5,293.1 <b>5,293</b> .1	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44			
ndian Rup	eable (in words) ees Sixty Nine Thousand Four Hur	ndred Taxat Valu 58,81 <b>58,81</b>	I3.56 I3.56 Five I Com Ban	Central Rate Ar 9% 5 <b>5</b> <b>Hundred Ei</b> hpany's Bank k Name	nount Ra 5,293.22 5,293.22 ghty Six an c Details : ICICI E	ate 9% nd Fo Bank	te Tax Amount 5,293. <b>5,293</b> . <b>5,293</b> .	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44			
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Tax Amount (i Company's I Declaration	peable (in words) ees Sixty Nine Thousand Four Hur Total: in words) : Indian Rupees Ten Thous PAN : AAPCS4035D	ndred Taxat Valu 58,81 58,81 sand	Five I Com Ban A/c	Central Rate Ar 9% 5 <b>4undred Ei</b> hpany's Bank k Name No.	nount Ra 5,293.22 5,293.22 ghty Six an c Details : ICICI E : 028105	ate 9% nd Fe Bank 50033 aon (E	Amount 5,293.1 5,293.1 orty Four 3333 E) - 400 061 or Step Co	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44 r paise Only 3 & ICIC0000281 mputers Pvt.Ltd.			
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Company's I Declaration We declare goods descr	geable (in words)         gees Sixty Nine Thousand Four Hur         Total:         in words) : Indian Rupees Ten Thous         PAN : AAPCS4035D         that this invoice shows the actual price o         ribed and that all particulars are true and         SUBJECT TO         This is a Co         Passed For Pay	f the	ABAI J MBAI J MBAI J MBAI J MBAI J	Central Rate Ar 9% 5 <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>	nount Ra 5,293.22 5,000 5,0	ate 9% nd Fe Bank 50033 aon (E	Amount 5,293.1 5,293.1 orty Four 3333 E) - 400 061 or Step Co	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44 r paise Only 3 & ICIC0000281 mputers Pvt.Ltd.			
Company's I Declaration We declare goods descr	peable (in words) ees Sixty Nine Thousand Four Hur Total: in words) : Indian Rupees Ten Thous PAN : AAPCS4035D that this invoice shows the actual price o ribed and that all particulars are true and SUBJECT To This is a Co Passed For Pay Rs.	ndred Taxat Valu 58,81 58,81 sand f the O MUN ompute <b>me</b>	ABAI J ABAI J Ar Generation	Central Rate Ar 9% 5 <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>	nount Ra 5,293.22 5,295.25 5,293.25 5,295.25 5,295.25 5,295.25 5,2	ate 9% nd Fe Bank 50033 aon (E	Amount 5,293.1 5,293.1 orty Four 3333 E) - 400 061 or Step Co	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44 r paise Only 3 & ICIC0000281 mputers Pvt.Ltd.			
Company's I Declaration We declare goods descr	peable (in words) ees Sixty Nine Thousand Four Hur Total: in words) : Indian Rupees Ten Thous PAN : AAPCS4035D that this invoice shows the actual price o ribed and that all particulars are true and SUBJECT To This is a Co Passed For Pay Rs.	f the	ABAI J ABAI J Ar Generation	Central Rate Ar 9% 5 <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>	nount Ra 5,293.22 5,295.25 5,293.25 5,295.25 5,295.25 5,295.25 5,2	ate 9% nd Fe Bank 50033 aon (E	Amount 5,293.1 5,293.1 orty Four 3333 E) - 400 061 or Step Co	E. & O.E Total Tax Amount 22 10,586.44 22 10,586.44 r paise Only 3 & ICIC0000281 mputers Pvt.Ltd.			

TAX- INVOICE CU Subject		PERSONAL PROPERTY AND INCOMENTATION OF	
	M DELIVERY CH	A1	
	ct to Mumbai Jurisdictio	ALAN	
fice 214, Deen- Bandhu Nagar, S.P Road	CONTRACT NO.	The second second second second second second second	Dated
adala (E) Mumbai 400037	JFIS/Fcb-04/2 Delivery Note	018-19	04.02.2019
ntact No: - 9167909687/8424919251/805220334	2		Mode/Terms of Payment
Mail:- jfinfosystems2010@yahoo.com	Supplier's Ref. No		Immediate CDC
STIN/UIN:- 27AIDPH5964P2ZL	Urder No. CEA	C Filiconne	55332
harashtra Code: 27	Order Date: 27.	Feb-2019	
neignon: Ravindra D			
	Buyer's Ord	er No: CEMC	F11/07720077222
t, Mumbai, MUMBAI, MAHARASHTRA-400060,	ari Order Date: 27.	Feb-2019	511687730955332
ia, Contact No.: 8108427606 Email ID: indra.kalesh11@gov.in	Dispatch Documer		
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ipping To:- Aarti Shankar Nagarsekar Professor intact no. 9967835205			
rati.nagarsekar24@gov.in Ismail Yusuf College,	Dispatched through	)	Destination: -
geshwari Station Koad, Jogeshwari east Mumba:	Terms of Deliver	y: Shri ketan S	Sir,
UMBAI, MAHARASHTRA-400060, India	Order No: GEM	C-51168773095	5332
SI. Description of Goods.	Order Date: 27-I	eb-2019	
1. MFP:- Samsung MFP Laser jet 2876 ND	Quantity.	Rate/Unit.	Total Amount.
I Year Warranty BY Respective Service center.	14 Nos.	Rs. 16427.29	Rs. 2,29,982.00
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de			
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Government of Maharashtra	Total Amount	Da 2 20 022 00	
Ismail Yusuf College of Arts, Science & Commerce,	Total Amount.	Rs. 2,29,982.00	1
NCode :-8443 Jogeshwari (East)CUSTUP/0/	<b>508</b> T (9%) @18%	Rs. 41397.00	
	rand Total Amount.	Rs. 2,71,379.00	
mint Ot	and Three Hundrad Se	venty Nine only	at
Nount Chargeable (In words), INR: - Two Lakh Seventy Qne Thousa		,,.	
mpany'sServiceTaxNo.:AIDPH5964PSD001			
AIDPH5964P			The second second
<sup>mpany's</sup> Bank Details:-			
<sup>nk</sup> Name:- Dena Bank		12	the a
<sup>NO.</sup> 011111023888			China Stal
Anch & IFSC Code:- BKDN0460111	Fo	Engle	stems Munita
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		Contraction and the second second	

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## **K. COPIER SERVICES**

hone : 022-2870 2716 Mail : skcopier.mumbai@gmail.com



#### TAX INVOICE Original/Duplicate/Triplicate Invoice No : SKC/1080/18-19 24/01/2019 Invoice Date : Name And Address Of Receiver (Shipped To) Name And Address Of Buyer (Billed To) ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE Jogeshwari (E), Mumbai - 400 060. Jogeshwari (E), Mumbai - 400 060. State Name/Code : Maharashtra (27) State Name/Code : Maharashtra (27) GSTIN/UIN No : GSTIN/UIN No: MUM/0065 D.C. No : PAN No: 24/01/2019 Mr.Toufik D.C.Date : **Cont Person :** GEMC-511687755640465 Order No : 9867573504 Phone : 14/01/2019 Order Date : Total Discount Net Amt Rate NOU Qty Tax % HSN/SAC **Item Name** Item Code 253813.55 0.00 253813.55 253813.55 1.00 18.00 **KONICA MINOLTA BIZHUB-558** NOS 8443 BIZHUB-558 0.00 0.00 0.00 0.00 18.00 1.00 **OUTPUT TRAY OT-506** NOS A4MDWY1 8443 0.00 0.00 0.00 0.00 18.00 NOS 1.00 A9E8090 8443 **TONER TN-515** Government of Maharashtra's DAL Ismail Yusuf College of Arts, Science & Commerce. Jogeshwari (East), Mumbal - 400 060, 253813.55 **Gross Amount** SGST 9% 22843.22 CGST 9% 22843.22 0.01 Pay By : IMMEDIATE **Round Off** Amount In Words : 299500.00 Grand Total Rs. Two Lakh Ninety Nine Thousand Five Hundred Only. : 27AILPM0352Q1ZR **GSTIN No** Bank Name : HDFC Bank Ltd PAN No : AILPM0352Q Branch Name : Borivali (E) Branch Code : 1106 : HDFC0001106 **IFSC Code** ACCOUNT NO : 50200011629852 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. Mumbai Jurisdiction 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To 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. ICE For gnatory **Receiver's Signature**

## . COPIER SERVICES

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



### TAX INVOICE

Original/Duplicate/Triplicate

Invoice No	: SKC/12	29/18-19	Invoice	Date	e: 2	3/02/2019				
	UF COLLEG	Buyer (Billed To) E OF ARTS, SCIENCE AND COMMERCE i - 400 060.	ISMAIL	YUSU	F COLL	Of Receiver ( EGE OF ARTS ai - 400 060.			ERCE	
State Name	/Code : Ma	harashtra (27)	State N	ame/	Code :	Maharashtr	a (27)			
GSTIN/UIN	No :		GSTIN/		lo :					
PAN No:			D.C. No	:	1	MUM/0132				
Cont Person	n: Mr.	Toufik	D.C.Da	D.C.Date : 22/02/2019						
Phone :	986	7573504	Order	lo :		GEMC-5116		47		
			Order I	)ate :		22/02/2019				
Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt	
IZHUB-558E	8443	BIZHUB-558E	NOS	1.00	18.00	252881.00	252881.00	0.00	252881.00	
4MDWY1	8443	OUTPUT TRAY OT-506	NOS	1.00	18.00	0.00	0.00	0.00	0.00	
00N026	8538	DK FOR A3 MODELS-C	PC	1.00	18.00	0.00	0.00	0.00	0.00	
AJ7090	8443	TONER TN-516	NOS	1.00	18.00	0.00	0.00	0.00	0.00	
		PRINCIPAL Government of Meharasht Ismail Yusuf College a Arts, Science & Comment					Gross	Amount	252881.00	
		Jogeshwari (East), krumbai - 4	00 060,				5	GST 9%	22759.29	
							(	CGST 9%	22759.29	
Amount In W	/ords :	Pay By :	IMMEDIATE				1	Round Off	0.42	
Rs. Two Lak	h Ninety Eig	t Thousand Four Hundred Only.					G	rand Total	298400.00	
Bank Name Branch Name Branch Code IFSC Code ACCOUNT NO	e : Borivali (E : 1106 : HDFC0001 : 50200011	:)					7AILPM035 ILPM0352Q			
3) Interest @ 2 5) Cross Chequ	sold will not be 4% will be char es/DD/NEFT/R	taken back on any account. 2) Our responsibility ged if payment is not made within 15 days. 4) Su TGS should be made in favour of <b>S.K. COPIER SEF</b>	bject To Mun RVICES	nbai Jur	isdiction					
and that the tra due tax, if any	ansaction of sal , payable on th	tration certificate under GST Act, 2017 is in force le covered in this tax invoice has been effected by ne sale has been paid or shall be paid. Further charged and that there is no flow of additional co	me/us and it shal certified that the	be acc particu	ounted fo	or in the turnove a above are true	er of sales while	filling of retu	urn and the	
							For S	S.K. COPIER	SERVICES	
								IN VC	1011	
Receiver's S	ignature						A	nybelage	Signatery	

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

		Involu	No		Date	h	
Aubuninissa Manzil, 1st Floor, MA. Sleater Road, Opp. Grant Road ality by Station, Grant Road Watter 400 oct Road, West		Invoice	E NO.			ar-2021	
L 23875501/02/00			ry Note				of Payment
STINUTION							
Nel Name : Maharabbakizh		Suppl	ier's Ref.		Othe	er Refere	nce(s)
Mail: hitesh@iconinfotech.com		115					
igher and Technical Education			's Order No.		Date		
mail Yusuf College,Jogeshwari Station Road,			C-5116877			Feb-202	and the second
ogeshwari east, Mumbai,		Despa	atch Docume	ent No.	Deli	very Note	Date
UMBAI, MAHARASHTRA-400060, India		Deere			Dee	tination	
		Despa	atched throug	yn	Des	ination	
: Maharashtra, Code : 27		Terms	of Delivery				
uyer (if other than consignee)			or Bontory				
Ilgher and Technical Education Department smail Yusuf College,Jogeshwari Station Road, ogeshwari east, Mumbai, /UMBAI, MAHARASHTRA-400060, India PAN/IT No : State Name : Maharashtra, Code : 27							
N							
Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
Lenova Desktop Computer Lenovo V530T	8471	5000	75 Nos.	50,677.97	Nos.		38,00,847.46
2 Laptop	9471	3010	OF N.	E0 700 74	NI-		10.00.007.00
Laptop-Notebook	0471	5010	25 No.	50,762.71	No.		12,69,067.80
Lenovo ThinkPad L14 Gen 1 HP Laser Printer							
HP Laser Jet Pro M305d with 1 year warranty	8443	3100	10 No.	16,864.41	No.		1,68,644.07
							52,38,559.33
Central Tax (CGS)	ת						4,71,470.34
Less:	T) FF						4,71,470.34 (-)0.01
Passed 500 Fach Cight	M						
SIXT Thoughand The	-						
W'Y							
HUNdred Principal							
Date: 15/03/2021 I.Y. College							
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mount Chargeable (in words)						1	₹ 61,81,500.00 E. & O.E
RUPEES Sixty One Lakh Eighty One Thousand Fi	ive Hur	ndred	Only				L. 0 0.L
	Taxa Val	able	Central			ate Tax	Total
	52,38,5			mount F 1,470.34	Rate 9%	Amou 4,71,47	
Totai:	52,38,5	559.33	4,7	1,470.34	0.10	4,71,47	0.34 9,42,940.68 0.34 9,42,940.68
ax Amount (in words) : RUPEES Nine Lakh Forty Tw	νο Thoι	usand	Nine Hund	red Forty a	and S		
Company's VAT TIN : 27370007456V Company's CST No. : 27370007456C Company's CST No. : AAACI7604KST001		Come	anvie Beak D	lotail-			
Composit's Del Vice		Bank i	any's Bank D Name		Baro		/C) -43 (BOB)
Company's PAR	ler the	A/c No		: 1246050	0000	043	
<u>Declaration</u> We hereby certify that my\our registration certificate und Goods and Service Tax Act 2017 is in inforce on the date of Goods and service factors and the second by this tax invoice is n	on	Branc	h & IFS Code				
Boods and Self the goods specified in this tax invoice	has			IOF IC		FUIECH	PRIVATE LIMITED
	on			and the second se	1 7 41	5	Authorised Signatory
of sales while my / our return a the due the sal has been paid or shall be paid. SUBJECT T		BAI JUF	RISDICTION	189	2	11.9	istronoes eignatory
This is a Co	omputer (	Generat	ed Invoice	AMUNW *	Gevi	eraneont	NCIPAL of Maharashtra' suf College of
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				的目的目的目的形式	Delivery D	etails (Ship T	o) -		
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	BUSINESS SYSTE		Jogeshwari Station		1 achwar	Station Road			
	TSU WORLD EXPRES		Road, Jogeshwari (East),		Jogeshwar	(East), Mumb	nai		
3/28,0	ORAKKADU ROAD, S	HOLAVARAM	Mumbai			MANAE .			
					OWNER	VHAVAL (PKI	NCIPAL)		
					CONTACT	PHONE : 9867	997462		
ENN	AI -600067		MUMBAI						
	ode : 33 [ TAMILNA		State Code : 27						N Date
	to : 33AAECS2980/	1	GSTIN No :			GCN No		GC	N Date
	ispatch From	Dispatch To	Dispatch Mode	Transporter				<b>C</b> *0	dit Days
	stomer PO. No	MUMBAI/MAHARASHTRA	BY ROAD	OPS Date	Pa	ayment Terms			0
	GEMC-	Customer PO. Dt. 12.02.2021	OPS NO.	04/03/2021		On			
511	687738060498	12.02.2021	W26-00629324	04/05/2024		Delivery			
	-				Unit	Rate per	Taxable		IGST
5 N			HSN Code		Item	Value			
	Description			Grade				%	Amt.
	SHARP AR-6020	SNV		84439955			637,206.78	18.00	114,697.22
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II pa	yments to be mad	ie through (i) RTGS/NEFT tran	asfer to Citibank, DLF Capitol Point	, Baba Kharag Singh Marg, New I	Delhi	Total Invoi	ce value (in f	i gure)	751,904.0
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SHAF	RP reserves the right	t to charge i nterest for delayed	payment as per agreement, if r	not paid within 30 days. All disp	utes	Net Payab	le (Rounded (	Off)	751,904.0
ubje	ct to Delhi Jurisd	iction only.	Fifty One Thousand Nine Hundred Fo	ur Only.					
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iene	ral Remarks:	to to to de to y on this	invoice is not payable under re	verse charge.					
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iny k	ind or nature. Shar	the product is attached / c	onnected.			Yat	- All		
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		Ri Office	egd. Office: First Floor, Plot No 51 Okh 3rd FLOOR, ADD INDIA CENTRE, PLOT N	NO. 9, SECTOR 125, NOIDA, LITTAR PR	ADECH 2012	A1 TEL . O1 13	0 3358800		
		corp. orner.	website : www.sharpindia.co.in , er	mail : nfo@sharp-oa.com ,Toil Free S	iales No. 180	004254321			

	CH HILL COMPOUND,			ice No. 32206164		Dated 25-Mar Mode/Te	-202: erms	2 of Payment
ate Name	ST. MUMBAI - 400 103 7AADFJ8051B1ZN Maharashtra, Code : 27 ints@jpe.net.in		Sup	plier's Ref.	c	Other Re	eferer	nce(s)
Insignee RINCIPAL I USUF COLU		N	Tern	ns of Delivery				
uyer (if other th ' <b>RINCIPAL</b> I 'USUF COLL State Name		N						
ontact	9867942898				Data	per		Amount
1	Description of Goods		HSN/SAC	Quantity	Rate	per		
R42M5538			84181090	1 NOS. 1 NOS.	36,864.4	1 NOS.		36,864.41
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18

#### TAX-INVOICE



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

Company's PAN

: AAPCS4035D

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



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Scanned with ACE Scanner

Acer Desktop Computer with Monitor       CGST       2,97,411.         SGST       SGST       2,97,411.         Roundoff(S)       0.         Passed For Payment       0.         Rs.       30.00 pc       0.         Mundoff(S)       0.         Date:       Principal         I.Y. College       60.00 pc         Amount Chargeable (in words)       Fit 38,99,400         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax         Value       Rate       Amount       Tax Amount		TAX-II				Dated	
Signification       Use of Supply       Maharashtra, Code : 27       Maharashtra, Code : 27         Bate of Supply       Maharashtra, Code : 27       Reference No. 8 Date       Dated         Bate of Supply       Maharashtra       Difference No. 8 Date       Dated         Signification       GEMC51168772087948       21-Jan-23       Delivery Note Date         Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.         Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.         Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.       Dispatch Doc No.         No.       Description of Goods       HSN SAC       Ouanity       Reference No.       Dispatch Doc No.         Dispatched Ihvough       Desting Monor       Estimation       Terms of Delivery       Signification         No.       COST       SO ST       2.97,411.       Out Note Composition of So State Tax       2.97,411.         No.       No.       No.       Note Composition of So State Tax       2.97,411.       State Tax         No.       No.       No.       No.       No.       State Tax       State Tax         No.       No.       No.       No.       No.       2.97,411.86       2.97,411.8	hail Yusuf College					9-Mar-23	( Dournant
Iale Name OU       Maharashtra, Code : 27       Reference No. & Date       Other References         Iale of Supply       Maharashtra       Date       Date       Date         Isace of Supply       Maharashtra       Code : 27       Reference No. & Date       Date         Isace of Supply       Maharashtra       Date       Date       Date         Isace of Supply       Image of Supply       Terms of Delivery       Date       Date         Image of Delivery       Signature of Delivery       Reference No. & Date       Date       Date         Image of Delivery       Description of Goods       HSN SAC       Ouently       Rate       Per       Date. %       Amount         Image of Delivery       Signature of Delivery         Image of Delivery       CGST       Signature of Delivery       Signature of Delivery       Signature of Delivery         Image of Delivery       Date:       Principal       Feature of Delivery       Signature of Delivery         Image of Delivery       Total       Signature of Delivery       Signature of Delivery       Signature of Delivery         Image of Delivery       Total       Signature of Delivery       Signature of Delivery	ogeshwari		De	livery Note		Mode/Terms o	n Payment
lace of Supply : Maharashira, Code : 27 Reference No. 8 Date Reference No. 8 Date Date 21-Jan-23 Devery Note Date Departed through Description of Goods HSN SAC Quantity Rate per Disc. % Amount Terms of Delivery Si Description of Goods HSN SAC Quantity Rate per Disc. % Amount Terms of Delivery Si Description of Goods HSN SAC Quantity Rate per Disc. % Amount CGST SGST Roundoff(S) Passoci For Payment RS204 Goo Total Solute CGST SGST Roundoff(S) Rupee Five Lakh Ninety Note Thousand Four Hundred Only HSNSC Tax Amount Chargeable (in words) Rupe Firincipal LY. College Total 60.00 pc R 38,99,40 Firincipal LY. College Total 50,00 pc R 38,99,40 Firincipal LY. College Total 60.00 pc R 38,99,40 Firincipal						Other Roferen	ces
di. 9.Mar-22 Buyer's Order No.       Dated         GENC-51167724087948       21-Jan-23 Delevery Note Date         Dispatch Doc No.       Devery Note Date         Dispatch Doc No.       Destination         Terms of Delivery       State Tax         Acer Destop Computer Acer       84713010         Acer Destop Computer with Menter       CGST         Roundott(S)       CGST         Roundott(S)       Sector         Date:       Principal         IY. College       Total         Amount (Chargeable (in words)       E a         HSNSAC       Tax Amount (in words)       E Number Four Houseand Four Hundred Only         State Tax       Tax Amount (in words)       E Number Four Thousand Eight Hundred Twenty Three and Seventy Two         Barch & FS Code       Y41148       State Tax       Total         Sol 4576.20       2.97.411.80       2.97.411.80       2.97.411.80         Sol 4576.20       2.97.41		e:27	Re	ference No. &	Date.	Other Releven	
Buyers Student Kar.       21-Jan-23 Displation Doc No.       21-Jan-23 Displation Doc No.         Displation Doc No.       Displation Doc No.       Displation Doc No.         Displation Doc No.       Displation Doc No.       Destination         Displation Doc No.       Displation Doc No.       Destination         St.       Description of Goods       HSN/SAC       Quantity       Rate       per       Disc. %       Amount         1       Description of Goods       HSN/SAC       Quantity       Rate       per       Disc. %       Amount         1       Description of Goods       HSN/SAC       Quantity       Rate       per       Disc. %       Amount         1       Description of Goods       HSN/SAC       GGST       SGST       2,97,411.       2,97,411.       2,97,411.       0.         1       CGST       Roundott(S)       Total       60.00 pc       RR 38,99,400       State Tax       Rescription of Total       State Tax       State Tax       Total       60.00 pc       RR 38,99,401       State Tax       Total	indialashira		dt.	9-Mar-22		Dated	
Si       Description of Goods       HSN SAC       Ouenthy       Rate       per       Dispatch Doc No.         Si       Description of Goods       HSN SAC       Ouenthy       Rate       per       Disc. %       Amount         No       1       Description of Goods       HSN SAC       Ouenthy       Rate       per       Disc. %       Amount         1       Desktop Computer Acer       84713010       60.00 pc       55,076.27       pc       33,04,576.3         1       SGST       SGST       2,97,411.       0       0       0       0       0       2,97,411.       0 <td< th=""><th></th><th></th><th>Bu</th><th>yer's Order No</th><th></th><th>21-Jan-23</th><th></th></td<>			Bu	yer's Order No		21-Jan-23	
Si       Description of Goods       HSN/SAC       Quantity       Paite       per       Disc. %       Amount         1       Desktop Computer Acer Acer Desktop Computer Acer Acer Desktop Computer with Mendar       B4713010       60.00 pc       55.076.27       pc       33,04,576.1         1       Desktop Computer Acer Acer Desktop Computer with Mendar       B4713010       60.00 pc       55.076.27       pc       33,04,576.1         1       Desktop Computer with Mendar       CGST       2,97,411       2,97,411       0         1       Desktop Computer Acer Acer Desktop Computer with Mendar       B4713010       60.00 pc       FR 38,99,400       2,97,411         1       Total       Mount Manuary       Manuary       Manuary       2,97,411       0         1       Total       60.00 pc       FR 38,99,400       Ex 30,000       Ex 30,000       FR 38,99,400         1       Total       50.00 pc       FR 38,99,400       Ex 30,000       Ex 30,000       Ex 30,000       FR 38,99,400       Ex 30,000       Ex 30,000       FR 38,99,400       Ex 30,000       FR 38,99,400       Ex 30,000       Ex 30,000       FR 38,99,400       Ex 30,000       FR 38,99,400       FR 38,99,400       FR 38,99,400       FR 38,99,400       FR 38,99,400       FR 38,99,400       FR 38,			GE	Spatch Doc No	24087940	Delivery Note	Date
Si       Description of Goods       HSN/SAC       Quantity       Rate       per       Disc. %       Amount         No.       1       Desktop Computer Acer       84713010       60.00 pc       55.076.27       pc       33,04.576.1         1       Desktop Computer with Monitor       CGST       SGST       2.97,411.1       2.97,411.1         1       SGST       SGST       SGST       2.97,411.1       0.0         1       Desktop Computer with Monitor       CGST       SGST       2.97,411.1       0.0         1       Roundott(S)       Image: State For Payment       Image: Princeipal       Image: Princeipal       Image: Princeipal       Image: State Fax       Total       60.00 pc       Rt 38,99,400         Amount Chargeable (in words)       Total       S0.00 pc       Rt 38,99,401       E at 74.1       Total       60.00 pc       Rt 38,99,401       E at 74.1       Total 74.1       State Fax       Total 74.1       State Fax       Total 74.1       State Fax       Total 74.1       State Fax<			Dis	spatched throu	gh	Destination	
Si     Description of Goods     HSNISAC     Ouantity     Hall     part data is       1     Desktop Computer Acer Acer Desktop Computer with Monitor     84713010     60.00 pc     55.076.27     pc     33,04,576.21       1     Desktop Computer with Monitor     CGST SGST Roundotf(S)     84713010     60.00 pc     55.076.27     pc     33,04,576.21       2,97,411.     0     0     0     0     0     0     0       1     Rs.     32,90,4000     Mit Monitor     0     0     0       1     Rs.     32,90,400     Mit Monitor     0     0     0       1     N.     Medition     Mit Monitor     0     0     0       1     Date:     Principal I.Y. College     Total     60.00 pc     R₹ 38,99,400       2     Total     60.00 pc     R₹ 38,99,400     E. &       30,4,576.20     TaxAble     Central Tax Central Tax     State Tax Total 33,04,576.20     Total 33,04,576.20       2     State Tax     Total 33,04,576.20     2,97,411.86     5,94,82       31010     30,4,576.20     2,97,411.86     2,97,411.86     5,94,82       32,04,576.20     2,97,411.86     2,97,411.86     5,94,82       32,04,576.20     2,97,411.86     2,97,411.86			Те	erms of Delivery	/		
Si     Description of Goods     HSNISAC     Ouantity     Hall     part data is       1     Desktop Computer Acer Acer Desktop Computer with Monitor     84713010     60.00 pc     55.076.27     pc     33,04,576.21       1     Desktop Computer with Monitor     CGST SGST Roundotf(S)     84713010     60.00 pc     55.076.27     pc     33,04,576.21       2,97,411.     0     0     0     0     0     0     0       1     Rs.     32,90,4000     Mit Monitor     0     0     0       1     Rs.     32,90,400     Mit Monitor     0     0     0       1     N.     Medition     Mit Monitor     0     0     0       1     Date:     Principal I.Y. College     Total     60.00 pc     R₹ 38,99,400       2     Total     60.00 pc     R₹ 38,99,400     E. &       30,4,576.20     TaxAble     Central Tax Central Tax     State Tax Total 33,04,576.20     Total 33,04,576.20       2     State Tax     Total 33,04,576.20     2,97,411.86     5,94,82       31010     30,4,576.20     2,97,411.86     2,97,411.86     5,94,82       32,04,576.20     2,97,411.86     2,97,411.86     5,94,82       32,04,576.20     2,97,411.86     2,97,411.86							
1       Desktop Computer Acer Acer Desktop Computer with Monitor       84713010       60.00 pc       55,076.27       pc       33,04,576.3         2,97,411.1       SGST SGST Roundotf(S)       2,97,411.1       2,97,411.1       2,97,411.1         Passeed For Payment Rs.       Passeed For Payment Rs.       Passeed For Payment Rs.       2,97,411.1       2,97,411.1         Date:       Principal I.Y. College       Principal Central Tax       Rf 38,99,400         Amount Chargeable (in words)       Total       60.00 pc       Rf 38,99,401         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only HSN/SAC       Taxable Value       Central Tax Passeed Amount       State Tax Tax Amount (in words):       Total 33,04,576.0       2,97,411.86       2,97,411.86       5,94.82         Tax Amount (in words):       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw palse Only       Company's Bark Details Company's GSTIN/UNIN:       27BGBPP0196A12P       Company's Company's Bark Details Seventee and Seventee and Correct.			ISN/SAC	Quantity	Rate	per Disc. %	Amount
CGST SGST Roundott(S)       2,97,411.         Passed For Payment Rs. StagLool       2,97,411.         Rs. StagLool       The passed For Payment Rs. StagLool         Market Caller       Market Caller         Date:       Principal I.Y. College         Amount Chargeable (in words)       E.8         Retrieve Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E.8         HSNSAC       Taxable Rate       Central Tax Amount Chargeable (in words)         Rt 38,99,401       E.8         84713010       33,04,576.20       2,97,411.86         10 tai 33,04,576.20       2,97,411.86       2,97,411.86         11 no. UC/13/2022.23       Company's Bank Details Company's GSTINUUN       27BGBPP0196A12P Declaration         Penarks: bill no. UC/13/2022.23       27BGBPP0196A12P Declaration       Company's Bank Details Arc Holder's Name         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       Company's Code :: VAIDYA MARC MURBAI 4000053 & HOFCOM tor UNIQUE COMPUTER - 31.03.2020	1 Desktop Computer Acer	84	4713010	60.00 pc	55,076.27	рс	33,04,576.2
SGST Roundott(S)       2,97,411.         Passed For, Payment Rs. 31994000       My         Rs. 31994000       My         May Market       My         Market       Market         Market	Acer Desktop Computer with Monitor						
SGST Roundoff(S)       2,97,411.         Passed For, Payment Rs. 3199000 million       Million         Rs. 3199000 million       Million         Manual Chargeable (in words)       Principal I.Y. College         Amount Chargeable (in words)       Fila         Ret Anson       State Tax Million         Ret Anson       Total         64713010       Total         64713010       State Tax Total         7ax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw paise Only         Company's Bank Details       Company's Bank Details         Ac Holder's Name       UNQUE COMPUTER - 31.03.2020         Bank Name       UNIQUE COMPUTER - 31.03.2020							
Roundott(S)     0.       Passed For Payment RsStaquool Mumber State Mumber State Date:     Payment Mumber State Principal I.Y. College       Total     60.00 pc       Rt 38.99,40       Amount Chargeable (in words)       Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only HSNSAC       Total     60.00 pc       Rt 38.99,40       Amount Chargeable (in words)       Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only HSNSAC       Total     33,04,576,20       9% 2,97,411.86     9% 2,97,411.86       2,97,411.86     2,97,411.86       133,04,576,20     2,97,411.86       2,97,411.86     2,97,411.86       100     33,04,576,20       2,97,411.86     2,97,411.86       1100     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86       1200     2,97,411.86							
Passed For Payment Rs. 35944000         Rs. 35944000         Mutual Strain Strai							
Rs.       33.00.000       Grad March Marc		Roundoff(S)					0.
Rs.       311 404001       Market Mar							
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Rs.       331 404001       Market Mar							
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Rs.       331 404 001       Market Ma						1	
Image: State Tax       Principal         Date:       Principal         I.Y. College       I.Y. College         Amount Chargeable (in words)       E.8         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       Rate         HSN/SAC       Taxable         Value       Rate         Amount Chargeable (in words)       E.8         84713010       33,04,576.20         9%       2,97,411.86         9%       2,97,411.86         186       9%         2,97,411.86       5,94,82         17ax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's Bank Details         A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         Bank Name       Hdit Bank Ltd. A/c No 50200005645         Bank Name       Hdit Bank Ltd. A/c No 50200005645         Branch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000         We declare that this invoice shows the actual price of the goods       Branch & IFS Code         Wait dear that all particulars are true and correct.       Value	Dagood For	Deserve				- 4	
I.Y. College         Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's GSTIN/UIN       27BGBPP0196A1ZP         Beclaration       We declare that this invoice shows the actual price of the goods       Company's GSTIN/UIN       27BGBPP0196A1ZP         We described and that all particulars are true and correct.       Banch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000	0 0 001.00	Payment	t	,			
I.Y. College         Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's GSTIN/UIN       27BGBPP0196A1ZP         Beclaration       We declare that this invoice shows the actual price of the goods       Company's GSTIN/UIN       27BGBPP0196A1ZP         We described and that all particulars are true and correct.       Banch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000	0 0 001.00	Payment	A	1			
I.Y. College         Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's GSTIN/UIN       27BGBPP0196A1ZP         Beclaration       We declare that this invoice shows the actual price of the goods       Company's GSTIN/UIN       27BGBPP0196A1ZP         We described and that all particulars are true and correct.       Banch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000	0 0 001.00	Payment	m	1			
I.Y. College         Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's GSTIN/UIN       27BGBPP0196A1ZP         Beclaration       We declare that this invoice shows the actual price of the goods       Company's GSTIN/UIN       27BGBPP0196A1ZP         We described and that all particulars are true and correct.       Banch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000	0 0 001.00	Payment Aley No Thomas No	- Al-	04-			
I.Y. College         Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's GSTIN/UIN       27BGBPP0196A1ZP         Beclaration       We declare that this invoice shows the actual price of the goods       Company's GSTIN/UIN       27BGBPP0196A1ZP         We described and that all particulars are true and correct.       Banch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000	0 0 001.00	Payment aley Nr mousan	and 4	lou-			
Total       60.00 pc       R₹ 38,99,400         Amount Chargeable (in words)       E. &         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9%       2,97,411.86       9%       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw       2,97,411.86       2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw       Company's Bank Details         Remarks:       bill no. UC/13/2022.23       Company's GSTIN/UIN       27BGBPP0196A12P       Company's Bank Details         Declaration       Yeadeclare that this invoice shows the actual price of the goods       Branch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFCode	Rs. 3399400 Light 1 NML Mundred	arey No Thousan Thousan	dr 4	lou-			
Amount Chargeable (in words)       R₹ 38,99,400         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       9% 2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twe paise Only       Company's Bank Details         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 Gode       Value Action	Rs. 3399400 Light 1 NML Mundred	Aley NI Thousan Thousan Omy Principal	dr 4	ou			
Amount Chargeable (in words)       R₹ 38,99,400         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       9% 2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twe paise Only       Company's Bank Details         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 Gode       Value Action	Rs. 3399400 Light 1 NML Mundred	Aley NI Thousan Thousan Omy Principal	dr 4	iou-			
Amount Chargeable (in words)       R₹ 38,99,400         Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only       E. &         HSN/SAC       Taxable       Central Tax       State Tax       Total         84713010       33,04,576.20       9% 2,97,411.86       9% 2,97,411.86       5,94,82         Tax Amount (in words)       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twe paise Only       Company's Bank Details         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 Gode       Value Action	Rs. 3399400 Light 1 NML Mundred	Aley NI Thousan Thousan Omy Principal	dr 4	lou-			
E. &         E. &         HSN/SAC       Taxable Value       Central Tax       State Tax       Total         84713010       33,04,576.20       2,97,411.86       9%       2,97,411.86       5,94,82         Tax Amount (in words):       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw paise Only         Company's Bank Details A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020 Bank Name         Bank Name       Hdit Bank Ltd. A/c No 50200005645263 Branch & IFS Code       S0200005645263 Branch & IFS Code       Branch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000 for UNIQUE COMPUTER - 400063 & HDFC000	Rs. 3399400 Light 1 NML Mundred	Aley M Mousan Omy Principal I.Y. College	dr 4	-Ou-			
HSN/SAC       Taxable Value       Central Tax       State Tax       Total         84713010       33,04,576.20       9%       2,97,411.86       9%       2,97,411.86       5,94,82         Tax Amount (in words) :       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw paise Only       Company's Bank Details         Remarks:       bill no. UC/13/2022.23       Company's GSTIN/UIN       27BGBPP0196A1ZP       Company's GSTIN/UIN       27BGBPP0196A1ZP         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       27BGBPP0196A1ZP       Soudout the goods	Rs. 33994400 Ling 4 1 Non hundred Date:	Aley M Mousan Omy Principal I.Y. College	dr 4	-Ou			R₹ 38,99,400
Value       Rate       Amount       Rate       Amount       Rate       Amount       Total         84713010       33,04,576.20       9%       2,97,411.86       9%       2,97,411.86       5,94,82         Tax Amount (in words) :       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Tw         paise Only       Company's Bank Details         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.	Rs. 3399400 Ling 4.4 Mu Marca Date: Amount Chargeable (in words)	Principal I.Y. College	di 4				
84713010       33,04,576.20       9%       2,97,411.86       9%       2,97,411.86       5,94,82         Tax Amount (in words) :       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twe paise Only       2,97,411.86       2,97,411.86       2,97,411.86       5,94,82         Remarks:       bill no. UC/13/2022.23       Company's Bank Details       A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         Bank Name       :       Hdfc Bank Ltd. A/c No 50200005645263       Branch & IFS Code       :       50200005645263         Declaration       We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       Ether Socie       VAIDYA MARG MUMBAI 400063 & HDFC000	Rs. 33999400 Lig 44 1 No. Mu Ndrud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nir	Principal I.Y. College Total	e r Hundr	ed Only			
Total 33,04,576.20       2,97,411.86       5,94,82         Tax Amount (in words) :       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twe 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.	Rs. 33999400 Ling M.J. Mu Marud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nin HSN/SAC	Principal I.Y. College Total	e r Hundri Faxable	ed Only Central	Tax		E. &
Tax Amount (in words) :       Rupee Five Lakh Ninety Four Thousand Eight Hundred Twenty Three and Seventy Twents paise Only         Remarks:       Company's Bank Details         bill no. UC/13/2022.23       A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         Company's GSTIN/UIN       : 27BGBPP0196A1ZP       Bank Name       : Hdfc Bank Ltd. A/c No 50200005645         Declaration       We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       Branch & IFS Code       : VAIDYA MARG MUMBAI 400063 & HDFC000	Rs. 33999400 Ling M.J. Mu Marud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nin HSN/SAC	Principal I.Y. College Total	e r Hundr Faxable Value	ed Only Central Rate 4	Tax Amount	Rate Amou	
Remarks:       Company's Bank Details         bill no. UC/13/2022.23       A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         Company's GSTIN/UIN       : 27BGBPP0196A1ZP       Bank Name       : Hdfc Bank Ltd. A/c No 50200005645         Declaration       We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       Branch & IFS Code       : VAIDYA MARG MUMBAI 400063 & HDFC000	Rs. 33999400 Ling M.J. Mu Marud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nin HSN/SAC 84713010	Principal I.Y. College Total me Thousand Four	e r Hundri Faxable Value 04.576.2 04,576.2	ed Only Central Rate A 0 9% 2,0 0 2,0	Tax Amount 97,411.86 97,411.86	Rate Amou 9% 2,97,4	E. & Total unt Tax Amo 11.86 5,94,82
Remarks:       Company's Bank Details         bill no. UC/13/2022.23       A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         Company's GSTIN/UIN       : 27BGBPP0196A1ZP       Bank Name       : Hdfc Bank Ltd. A/c No 50200005645         Declaration       : S0200005645263       Branch & IFS Code       : VAIDYA MARG MUMBAI 400063 & HDFC000         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       for UNIQUE COMPUTER - 31.03.2020	Rs. 33999400 Ling M.J. Mu Marud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nin HSN/SAC 84713010	Principal I.Y. College Total me Thousand Four	e r Hundri Faxable Value 04.576.2 04,576.2	ed Only Central Rate A 0 9% 2,0 0 2,0	Tax Amount 97,411.86 97,411.86	Rate Amou 9% 2,97,4	E. & Tota unt Tax Amo 11.86 5,94,82
Remarks:       A/c Holder's Name       UNIQUE COMPUTER - 31.03.2020         bill no. UC/13/2022.23       Bank Name       Hdfc Bank Ltd. A/c No 502000056452         Company's GSTIN/UIN       27BGBPP0196A1ZP       Branch & IFS Code       50200005645263         Declaration       Branch & IFS Code       VAIDYA MARG MUMBAI 400063 & HDFC000         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       for UNIQUE COMPUTER - 31.03.2020	Rs. 33999400 Ling M.J. Mu Marud Date: Amount Chargeable (in words) Rupee Thirty Eight Lakh Ninety Nin HSN/SAC 84713010	Principal I.Y. College Total me Thousand Four	e r Hundri Faxable Value 04.576.2 04,576.2	ed Only Central Rate A 0 9% 2,0 0 2,0	Tax Amount 97,411.86 97,411.86	Rate Amou 9% 2,97,4	E. & Total unt Tax Amo 11.86 5,94,82
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ANNO.: 27AAPCS4035D12C





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. GST NO. 27AAPCS4035D1ZC 8/806, Vanrai Colony, Western Express Highway Goregaon (E), Mumbai-400 065 Maharashtra State Code-27 Ph.No. 022-26865857 To, Invoice No. Date The Principal 04-03-2024 SCPL/169/23-24 **Ismail Yusuf College** Jogeshwari East, Order No. : GEMC-511687710574019 Mumbai 400 060 Date: 26-02-2024 Ph.No. 022-28352881 Amount Incl Unit/Rate Gst Qt Description Sr. No. Rate Tax ٧. 1.81,991.55 18% 12950.00 36,398.31 Scanner (Hp CIS Sheet Fed 05 1. scanner) 2,96,355.90 34970.00 18% **Multifunction Machines MFM** 10 29,635.59 2. 478347.45 SUB TOTAL 43.051.27 CGST 9% **TERMS & CONDITION** 43,051.27 SGST 9% PAYMENT TO BE MADE BY ACCOUNT 1 PAYEE CHEQUE IN FAVOUR OF (STEP 564449.99 Total **COMPUTERS PVT.LTD.)** GRAND TOTAL 564450.00 COMPANY'S BANK DETAILS Bank Name: ICICI BANK LIMITED Account No: 028105003333 Passed Branch: Shagun Mall, Goregaon (E) -RS 400063 IFS Code: ICIC0000281 IN WORDS Five Lakh Sixty Four Thousand Four Hundred Fifty Only. ncipal thafial gearticulars We declare that this invoice shows the actual price of the goods described 202 are true and correct. FOR STEP COMPUTERS PVT.LTD.

# TAX INVOICE

ONEFEX COMPUTERS LLP

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

Mumbai, Maharashtra, -400019



Mobile :9819196364 Email: onefexcomputers@gmail.com GST Number : 27AAIFO0454G1ZC Website: https://onefexcomputers.com

Bill					1					
Nan	ne : Principal Is	mail Yusuf College			Invo	oice Deta	nils			
Add	ress : GOVE	RNMENT OF MAN	RASHTRA	AND MUSIC	Invo	oice No.	: SL/202	3/08/27		
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**ONEFEX COMPUTERS LLP** C-82, Gr. Floor, Dr, Baba Saheb Ambedkar Nagar, Maharishi Valimiki Marg, Matunga, Mumbai, Maharashtra - 400019.

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TAX IN	VOICE				(0)				ECIPIENT)
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E-Mail : Vijay@kjmgroup.co.in			GEN	MC-5116877	38106097		5-Ja	n-24	
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Director Higher Education Ismail Yusuf College smail Yusuf College, Jogeshwari Station Road		ŀ	Dis	patched thr	ough	-	Dest	ination	
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Declaration We here by certify that my/our registration certificate under the	Bank Na A/c No.	ame		: ICICI BA		). A	JC N	0.(236	6)
we here by certify that myour registration certificate under the		IFSC	ode	: ICIC000					
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3ST Act 2017 is in force on the date on which the sale of the pods specified in this Tax Invoice is made by me/us and that he transaction of sale covered by this Tax Invoice has been ffected by me/us and it shall be accounted for in the turnover of								12	Authorised Side
3ST Act 2017 is in force on the date on which the sale of the poods specified in this Tax Invoice is made by me/us and that he transaction of sale covered by this Tax Invoice has been	enerated I-	wolas						10	Authorised Sign

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