

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
SCPL\ 153\19-20	17-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Desktop Computer ACER DESKTOP COMPUTER C15	84713010	40 pc	42,372.88	pc		16,94,915.20
						1,52,542.37
						1,52,542.37
						0.06
CGST						
SGST						
Round Off						
Total		40 pc				₹ 20,00,000.00

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

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

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: 24/11/19
 Principal
 I.Y. College

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
	SCPL\ 155\19-20	17-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Principal Mail Yusuf College Shwari East, Mumbai 400 060 No. 022-28352881 IIT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	GEMC-511687756020670	20-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

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

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
Total:		5,293.22		5,293.22	10,586.44

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

Company's PAN : **AAPCS4035D**

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.


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

Authorized Signatory

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:- jfinfosystems2010@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

E-Way Bill No.	JFIS/Fcb-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			

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

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>Approved For Payment:</p> <p>Rs. 2,29,982/- Two Lakhs Twenty Nine Thousand One Hundred And Eighty Two Only.</p> <p><i>(Signature)</i> PRINCIPAL Government of Maharashtra's Ismail Yusuf College of Arts, Science & Commerce, Jogeshwari (East) Mumbai - 400089</p>		Total Amount.	Rs. 2,29,982.00	
GSTIN Code :- 8443		CGST (9%) @ 9%	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 Printer
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
							Gross Amount		253813.55
								SGST 9%	22843.22
								CGST 9%	22843.22
								Round Off	0.01
							Grand Total		299500.00

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

Amount In Words :

Pay By : IMMEDIATE

Rs. Two Lakh Ninety Nine Thousand Five Hundred Only.

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
 PRINCIPAL Government of Maharashtra's Ismail Yusuf College of Arts, Science & Commerce, Jogeshwari (East), Mumbai - 400 060.							Gross Amount		252881.00
							SGST 9%		22759.29
							CGST 9%		22759.29
							Round Off		0.42
Amount In Words : Rs. Two Lakh Ninety Eight Thousand Four Hundred Only.							Grand Total		298400.00
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.

For S.K. COPIER SERVICES

Receiver's Signature



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

ICON INFOTECH PRIVATE LIMITED

2, Subuninissa Manzil, 1st Floor,
48/A, Steeler Road, Opp. Grant Road
Railway Station, Grant Road-West
Mumbai-400 007
TEL: 23875501 / 02 / 03
PAN NO: AAACI7604K
VSNM No. MH19A0006607
GSTIN/UIN: 27AAACI7604K1ZH
State Name: Maharashtra, Code: 27
CIN: U72900MH1995PTC086564
E-Mail: hitesh@iconinfotech.com

Consignee

Higher and Technical Education Department
Ismail 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
Ismail 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. 115	Dated 8-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 115	Other Reference(s)
Buyer's Order No. GEMC-511687758759509	Dated 22-Feb-2021
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	Lenova Desktop Computer Lenovo V530T	84715000	75 Nos.	50,677.97	Nos.		38,00,847.46
2	Laptop Laptop-Notebook Lenovo ThinkPad L14 Gen 1	84713010	25 No.	50,762.71	No.		12,69,067.80
3	HP Laser Printer HP LaserJet Pro M305d with 1 year warranty	84433100	10 No.	16,864.41	No.		1,68,644.07
							52,38,559.33
Central Tax (CGST)							4,71,470.34
State Tax (SGST)							4,71,470.34
Less : PAID OFF							(-)0.01
Passed For Payment Rs. 61,81,500/- Sixty one Lakh eighty one thousand five hundred Date: 15/03/2021 Principal I.Y. College							
Total							₹ 61,81,500.00

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
Total: 52,38,559.33		4,71,470.34		4,71,470.34	9,42,940.68

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
Ismail 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]
GTIN 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
Passed For Payment							
Rs. 751904/-							
Seven Lakh Fifty One Thousand Nine Hundred And Four							
Date: 11/03/2021							
Principal							
I.Y. College							
Total					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 110001, 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.



S. & O. E.

This is a computer generated Invoice

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN :U74899DL2000PTC104046, PAN No.: AAEC2980A
Regd. Office: First Floor, plot No 51 Okhla Industrial Area phase -3, Near Modi Mill New Delhi-110020
Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9 , SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
website : www.sharpindia.co.in , email : info@sharp-qa.com , Toll Free Sales No. 18004254321

TAX INVOICE

JP Electronics
 K1 K2, CHURCH HILL COMPOUND,
 C 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	R42M5538S8 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						(-0.01)
Passed For Payment						
Rs. 43,500/-						
Forty Three Thousand Five Hundred only						
Date: 28/3/22						
Principal I.Y. College						
Total						Rs 43,500.00

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 roperty. 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, L.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**
 Dispatch 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

Sl 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	
	CGST						1,14,368.64	
	SGST						1,14,368.64	
	Round Off						0.01	
Total							1 Pc	₹ 14,99,500.00

Passed For Payment
 Rs. 14,99,500.01/-
 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
Total	12,70,762.71		1,14,368.64		1,14,368.64	2,28,737.28

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.

This is a Computer Generated Invoice

for Step Computers Pvt.Ltd.
 Authorised Signatory

Inward No. 6499

Date: 21/02/23

File No.:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

911312
21/2/23

ENTERPRISES
NO.6, GROUND FLOOR,
BHARAI TOWERS, DATTA CHOWK
APUR
MO.0217-2722992
BILENO.9822622992
PIN/IN: 27AIZPP4687K1Z0
e Name : Maharashtra, Code : 27
ail : ip.enterprises@yahoo.com

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		

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

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 :							32,964.89
							32,964.89
							(-).04
Total			6.00 NO				₹ 4,32,206.28

Passed For Payment
CGST
SGST
ROUND OFF
Rs. 432206/- four
Lakh Thirty Two
Thousand Two Hundred
Six
Date: [Signature]
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%		
Total	3,66,276.54		32,964.89		32,964.89	65,929.78

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

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice
Principal
Ismail Yusuf College
Dheshwari (East), Mumbai - 400 060

TAX-INVOICE

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

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

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

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) **₹ 38,99,400.00**
Rupee Thirty Eight Lakh Ninety Nine Thousand Four Hundred Only E. & O.E

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

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

Authorized 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. SKC/22-23/1626	Dated 23-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Eyuma/Nivida22-23/349	Dated 14-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EPSON WORKFORCE DS-730N Scanner		1.00 NOS	35,169.49	NOS		35,169.49
	OUTPUT CGST 22-23						3,165.25
	OUTPUT SGST 22-23						3,165.25
	Round Off						0.01
Total			1.00 NOS				₹ 41,500.00

Passed For Payment
 Rs. 41500/- **forty one thousand five hundred only**
 Date: _____
 Principal
I.Y. College

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
Total		3,165.25		3,165.25	6,330.50

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.



TAX 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

To, The Principal Ismail Yusuf College Jogeshwari East, Mumbai 400 060 Ph.No. 022-28352881		Invoice No. SCPL/169/23-24		Date 04-03-2024			
		Order No. : GEMC-511687710574019 Date: 26-02-2024					
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	
SUB TOTAL						478347.45	
TERMS & CONDITION 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 fifty only

Principal
I.Y. College

Date:
13/03/2024

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.

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	
Total								77,290.00	
								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
Grand Total								77,290.00	

Passed For Payment
Rs. 77,290/- Seven Thousand Seven Hundred and Ninety Only
Date: 07/03/2024
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
Total				5,895.00		5,895.00		0.00	77,290.00

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

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

