

# 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  
 Shivwari 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 C15	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>
CGST						
SGST						
Round Off						
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

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







## Tax Invoice

**Infotech Pvt.Ltd.**  
 Off : Shop No 27, Amrat,  
 Dahisar(West),  
 Mumbai-400068  
 TIN/UIN : 27AACCN0437F1ZS  
 Name : Maharashtra, Code : 27  
 Email : accounts@netpro.net.in

**Department of Maharashtra Ismail Yusuf College**  
 Shivwari East, Mumbai-400060  
 TIN/UIN : 27AAAGP0929E1DQ  
 Name : Maharashtra, Code : 27

Invoice No.	Dated
NIPL/348/18-19	4-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
348	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
X990 Attendance Machine	85437099	6 Pcs	16,940.00	Pcs		1,01,640.00
					9 %	9,147.60
					9 %	9,147.60
Less :						(-).0.20
						CGST On Sales @ 9%
						SGST On Sales @ 9%
						Round Off (+/-)
<b>passed For Payment:</b>						
<b>RS. 1,19,935/- One Lakh Nineteen Thousand -</b>						
<b>Nine Hundred &amp; Thirty Five Rupees Only.</b>						
<i>Arvind</i> Total						₹ 1,19,935.00

Amount Chargeable (in words) **PRINCIPAL**  
**INR One Lakh Nineteen Thousand Nine Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	1,01,640.00	9%	9,147.60	9%	9,147.60	18,295.20
Total			9,147.60		9,147.60	18,295.20

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Ninety Five and Twenty paise Only**

**Remarks:**  
 Being Attendance Machine Sold  
 Company's PAN : AACCN0437F  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 4-Dec-2018 at 12:17  
 Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 01452000009887  
 Branch & IFS Code : BORIVALI(W) & HDFC0000145

Customer's Seal and Signature



This is a Computer Generated Invoice

**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

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.	Dated.
JFIS/Fcb-04/2018-19	04.02.2019
Delivery Note	Mode/Terms of Payment
2	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>Released For Payment:</p> <p>Rs. 2,29,982/- Two Lakhs Twenty Nine Thousand One Hundred And Eighty Two Only.</p> <p><i>(Signature)</i></p> <p><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	
GSTIN 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  
Branch 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
<b>Gross Amount</b>									<b>253813.55</b>
SGST 9%									<b>22843.22</b>
CGST 9%									<b>22843.22</b>
Round Off									<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 :

Pay By : IMMEDIATE

Rs. Two Lakh Ninety Nine Thousand Five Hundred Only.

GSTIN No : 27AILPM0352Q1ZR  
PAN No : AILPM0352Q

Bank Name : HDFC Bank Ltd  
Branch Name : Borivali (E)  
Branch Code : 1106  
IFSC Code : HDFC0001106  
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.
- 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




S.K. COPIER SERVICES

## 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 : Rs. Two Lakh Ninety Eight Thousand Four Hundred Only.</b>							<b>Grand Total</b>		<b>298400.00</b>
<b>Pay By : IMMEDIATE</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**

(ORIGINAL FOR RECIPIENT)



**SAI FIRE PROTECTION**  
 Kh.No 10/5/1,5/2, Ground Floor, Extn.Vill.Begumpur,  
 New Dehi-86  
 GSTIN/UIN: 07AVEPK8051A1ZX  
 State Name : Delhi, Code : 07  
 E-Mail : saifire83@gmail.com

**Principal and Technical Education Department**  
 Jai Yusuf College Jogeshwari Station Road,  
 Jogeshwari East Mumbai Maharashtra-400060  
 I/T No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SFP/20-21/710</b>	Dated <b>19-Mar-2021</b>
Delivery Note	Mode/Terms of Payment <b>BY BANK</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687796090696</b>	Dated <b>15-Mar-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>Tci Transport</b>	Destination <b>Jogeshwari East</b>
Terms of Delivery <b>F.O.R</b>	
Destination	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Abc Type Fire Extinguisher Capacity:- 6 Kg Stored Pressure Type Brand Name : Life Secure	84241000	18 %	40 pcs	1,483.05	pcs	59,322.03
<b>IGST OUTPUT</b>						10,677.97
			<b>Total</b>		<b>40 pcs</b>	<b>₹ 70,000.00</b>

**Passed For Payment**  
 Rs. 70000/-  
Seventy Thousand  
only  
 Date: 25/03/2021  
 Principal  
 I.Y. College

Amount Chargeable (in words)

**Indian Rupees Seventy Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84241000	59,322.03	18%	10,677.97
<b>Total</b>	<b>59,322.03</b>		<b>10,677.97</b>	<b>10,677.97</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Seventy Seven and Ninety Seven paise Only**

Company's Bank Details  
 Bank Name : Axis Bank Ltd. A/c No.917030078710739  
 A/c No. : 917030078710739  
 Branch & IFS Code : Bawana, New Delhi & UTIB0002684

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



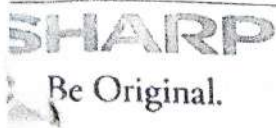
SUBJECT TO UTIB0002684 JURISDICTION

This is a Computer Generated Invoice









Sharp Business Systems (I) Pvt Ltd

ORIGINAL (for Customer) / DUPLICATE (for Supplier)

ISO 9001:2015 Certified Company

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

Signor / Supplier :

Invoice Details (Invoice To) - Place of Supply

Delivery Details (Ship To) -

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

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

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: 11/03/21</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.



S. & O. E.

This is a computer generated invoice

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN :U74899DL2000PTC104046, PAN No.: AAEC52980A  
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.sharpsil.com , email : info@sharp-qa.com , Toll Free Sales No. 18004254321

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						(-)0.01
<b>Total</b>						<b>Rs 43,500.00</b>

**Passed For Payment**  
 Rs. 43,500/-  
 Forty 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
<b>Total</b>	<b>36,864.41</b>		<b>3,317.80</b>		<b>3,317.80</b>	<b>6,635.60</b>

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 ropery. 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



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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



# A.P. AIRCON

## COMPLETE SOLUTION FOR HVAC



### TAX INVOICE

**Customer Name And Details,**

To,  
**ISMAIL YUSUF COLLEGE**  
 FIRST FLOOR, MAIN BUILDING, STATION ROAD  
 JOGESHWARI EAST,  
 Mumabi 400060

REF NO : APA/028/21-22  
 DATE : 23/03/2022

SITE

GST NO : 27AAAGP0929E1DQ

Sr.No.	Description	Qty	Unit	Rate	Amount (Rs.)
1	BLUE STAR WATER COOLER MODEL NO : SDLX4080	1	Nos	24609	24,609.00
<b>Sub Total</b>					<b>24,609.00</b>
SGST @ 14%					3,445.26
CGST @ 14 %					3,445.26
Round Off					0.48
<b>Invoice Total</b>					<b>31,500.00</b>

**Passed For Payment**

Rs. 31,500/-  
 Thirty one Thousand  
 Five hundred only

Date: 23/3/22  
 Principal  
 I.Y. College

Amount In Words : Rupees Thirty one thousand five hundred only .

GST NO :- 27AAZFA7679L1Z9

Acc Name : A P Aircon.  
 Acc No : 016100100900129  
 IFSC code : SRCB0000016  
 Bank Name : Saraswat Co Op Bank LTD.  
 Branch : Pali Hill, Khar (W), Mumbai.

A P AIRCON

PAK... MUMBAI



*Signature*

# TAX INVOICE

**M/S. DADA SPORTS**  
**SAWAR INDUSTRIAL ESTATE, EDULJI ROAD, CHARAI,**  
**THANE - 400 601**  
**GST NO: - 27AQIPP2120J1ZV**  
**PAN NO AQIPP2120J**

**INVOICE NO: -59/2021-22**  
**DATE: - 21/03/2022**

**BUYER: -**  
**ISMAIL YUSUF COLLEGE OF ARTS SCIENCE & COMMERCE**  
**JOGESHWARI (E), MUMBAI - 400060**  
**GST NO: -**

**YOUR P.O. REFERENCE - जा. क्र / इयुम/ निविदा/२०२१-२२/ 174-A**

**P.O. DATE: - 24/01/2022**

**DISPACHTE AT: -**

SR NO	DESCRIPTION	HSN CODE	QTY	PER	AMT
1.	TRADE MILL	9506	1 NO	411016.94	411019.94

**Passed For Payment**

Rs. 4,85,000/-  
 Four Lakh Eighty Five  
 Thousand only

Date: 21/03/22

Principal  
 I.Y. College

**RUPEES: - FOUR LAKH EIGHTY FIVE THOUSAND ONLY**

<b>TOTAL</b>	411016.94
<b>CGST 9%</b>	36991.52
<b>SGST 9%</b>	36991.52
<b>ROUND OFF</b>	0.02
<b>GRAND TOTAL</b>	485000.00

**VAT TIN NO 27670035324 V dt. 01-04-2006 CST TIN NO.**  
**27670035324 C dt. 01-04-2006**

**BANK NAME: - TJSB SAHAKARI BANK LTD**  
**ACCOUNT NO: - 002130100000574**  
**BRANCH: - MAIN (VEER SAVARKAR PATH)**  
**IFSC CODE: - TJSB0000002**

"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 good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while of return and the due if any payable on the sale has been paid or shall be paid.

**FOR DADA SPORTS**  
  
**THANE**





## Tax-Invoice

**Gaurav Enterprises**

BH AD BOARD BLDG NO.4,407  
VANRAI COLONY, W E, HIGHWAY  
NEAR MAHANANDA DAIRY, GOREGAON EAST  
MUMBAI SUBURBAN, MAHARASHTRA-400065  
GST NO. 27AGTPP8595Q1ZS  
GSTIN/UIN 27AGTPP8595Q1ZS  
State Name : Maharashtra, Code : 27  
Contact : 7738363076  
E-Mail : gauraventerprises407@gmail.com

Buyer

**The Principal**

Ismail Yusuf College, Jogeshwari (E)  
State Name : Maharashtra, Code : 27

Invoice No.

**GE-3/2021-22**

Delivery Note

Dated

**7-Mar-2022**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**2021-22/170-A**

Despatch Document No.

Dated

**24-Jan-2022**

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Air Conditioner	84159000	28 %	10 pc	39,062.50	pc	3,90,625.00
			<b>CGST</b>				54,687.50
			<b>SGST</b>				54,687.50

### Passed For Payment

Rs. 5,00,000/- /-  
Five lakh only

*[Signature]*  
Principal  
I.Y. College

Date: 17/3/2022

Total 10 pc ₹ 5,00,000.00  
Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84159000	3,90,625.00	14%	54,687.50	14%	54,687.50	1,09,375.00
<b>Total</b>	<b>3,90,625.00</b>		<b>54,687.50</b>		<b>54,687.50</b>	<b>1,09,375.00</b>

Tax Amount (in words) : **INR One Lakh Nine Thousand Three Hundred Seventy Five Only**

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **50200059397547**  
Branch & IFS Code : **CONWOOD HOUSE, GOREGAON EAST & HDFC0000212**  
**for Gaurav Enterprises**

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

Authorised Sign *[Signature]*







**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. **SCPL/297/21-22** e-Way Bill No. **2914 0341 4468** Dated **8-Mar-2022**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **GEMC-511687713550619** 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	Firewall	85176990	18 %	1 Pc	12,70,593.22	Pc	12,70,593.22
							CGST
							1,14,353.39
							SGST
							1,14,353.39
				Total	1 Pc		₹ 14,99,300.00

**Passed For Payment**

Rs. 14,99,300.00 -/-  
 Fourteen Lakh Ninety Nine Thousand Three Hundred Only

Date: 15/03/2022

*[Signature]*  
 Principal  
 I.Y. College

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	12,70,593.22	9%	1,14,353.39	9%	1,14,353.39	2,28,706.78
<b>Total</b>	<b>12,70,593.22</b>		<b>1,14,353.39</b>		<b>1,14,353.39</b>	<b>2,28,706.78</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Eight Thousand Seven Hundred Six and Seventy 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.



**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

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
							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



SUBJECT TO MUMBAI JURISDICTION

GST Invoice

# STATIONERY PLUS

Tel:022-2851 3031, Mob:9820803569  
4, Dadan Ind. Estate, Kamruddin Ind. Estate,  
Kurla-Andheri Road, Sakinaka, Safed Pool,  
Andheri (E) Mumbai- 400 072  
Email: plus.sta2013@gmail.com  
State Code : 27 Maharashtra

COMPUTER STATIONERY, OFFICE STATIONERY, CLEANING MATERIALS, PRINTING & BINDING

Invoice No : P00132

Date: 30/07/2022

Order No. :

Date:

Buyer

M/s RAVINDRA RAMCHANDRA KALESH  
Ismail Yusuf College, Jogeshwari Station Road MUMBAI,  
MAHARASHTRA-400060, India

Delivery Address :

GST NO: NO

STATE : 27-Maharashtra

PAN NO:

STATE CODE 27

CH.NO	PARTICULARS	HSN	QUANTITY	GST %	RATE	AMOUNT
-	EXCEL PRO PLAIN COPIER PAPER A/4	4802	200.000 NOS	12	319.20	63840.00

**Passed For Payment**

Rs. 71500/-  
Seventy one thousand  
five hundred only

Date:

Principal  
I.Y. College

GST TIN NO.: 27AIBPH3379J1Z3

Pan NO.: AIBPH3379J

%	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Total
GST 0 %	0.00			0.00	63,840.00
GST 5 %	0.00	0.00	0.00	0.00	Discount 0.00
GST 12 %	63,840.00	3,830.40	3,830.40	71,500.80	ADD CGST 3,830.40
GST 18 %	0.00			0.00	ADD SGST 3,830.40
GST 28 %	0.00			0.00	ADD IGST 0.00
					Round Off(+/-) 0.20
					<b>Grand Total 71,500.00</b>

Rs. Seventy One Thousand Five Hundred Only

1. Goods once sold will not be taken back or exchanged under any circumstances
2. Payment after due date 24% interest will be charged.
3. We take every care in packing the goods but we are not responsible for any damage, shortage or theft in transit.
4. Payment must be made by payees A/C cheque only.
5. Any dispute Subject to Mumbai Jurisdiction only
6. Cheque return charges

Bank Details:

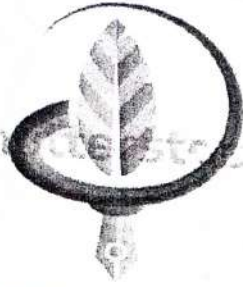
Bank Name: ICICI Bank  
Bank Branch: Sakinaka  
A/C No: 643805052500  
IFSC Code: ICIC0006438

For STATIONERY PLUS



Authorised Signatory

Page 1 of 1



# OM SAI STATIONERY

Shop No.7, Dinesh Niwas, Nemade Galli  
 Dombivali (West) Mumbai-421201  
 Tel: +91 9960501822  
 GSTIN: 27ATWPG9707B1ZE

## Bill of Supply

Invoice : OS/22-23/13		State: Maharashtra	
Date of Issue: 28 /03 /2023		State Code: 27	
Bill to Party		Ship to Party	
Name: ISMAIL YUSUF COLLEGE (Govt)			
Address: Main Building ISMAIL YUSUF COLLEGE Jogeshwari (East) Mumbai-4000060			
GSTIN/UIN:		GSTIN:	
State: Maharashtra	Code: 27	State: Maharashtra	Code: 27

Sr.No	Production Description	HSN Code	QTY	Rate	Taxable Value	S Gst 9%	C Gst 9%	Amount
1	BOX FILE	4901	200	100		4432.5	4432.5	20000
	RING FILE		150	90				13500
	TAG 16K		15	300				4500
	STAPLER		15	400				6000
	STAPLER PIN		15	350				5250
<b>TOTAL</b>			395					

**Passed FOR PAYMENT**  
 58115 / Fifty Eight Thousand One Hundred Fifteen  
 Principal  
 I.Y. College

<b>Total Invoice Amount In words</b>	<b>Total Amount With Tax</b>	<b>58115</b>
Fifty Eight Thousand One Hundred Fifteen		

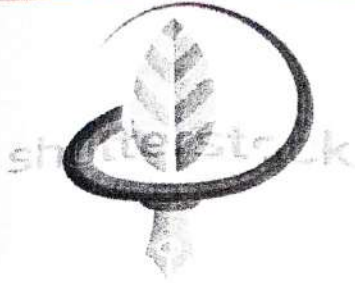
<b>Bank Details</b>
Bank Name: Bank Of India
Branch: Warli Naka
Bank A/C: 004910310000755
Bank IFSC: BKID0000049

**For OM SAI STATIONERY**  
  
 Om Sai Stationary  
 Authorised Signatory  
 Proprietor

### Terms & Conditions

- > Table Replacement upto 72 hrs. only
- > No warranty on physically damage and burnt items
- > Repairs & replacement of materials received under warranty will take minimum 1 Year
- > Warranty as per authorised service providers





**OM SAI STATIONERY**  
Shop no 7 Dinesh Niwas , Nemade Galli  
Dombivali West

Tel: +91 9960501822  
GSTIN: 27ATWPG9707B1ZE

**Bill of Supply**

Invoice no/21-22/9

Date of Issue: 21/03/2023

State: Maharashtra

State Code: 27

**Bill to Party**

**Ship to Party**

Name: ISMAIL YUSUF COLLEGE (Govt)

Address: Main Building ISMAIL YUSUF COLLEGE  
Jogeshwari (East) Mumbai-4000060

GSTIN/UIN:

State: Maharashtra

Code: 27

GSTIN:

State: Maharashtra

Code

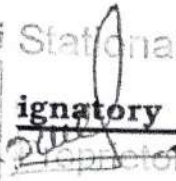
27

Sr.No	Production Description	HSN Code	QTY	Rate	Taxable Value	S Gst 6%	C Gst 6%	Amount
1	paper rim A4	8519	300	301.28	76596.6	6893.7	6894	90384
<b>Passed For Payment</b>								
Rs. 90384/- Ninety Thousand Three Hundred and thirty four only								
Date:								
Principal								
I.Y. College								

<b>TOTAL</b>		300	301.28	76596.6	6893.7	6894	90384
<b>Total Invoice Amount In words</b>				<b>Total Amount Before Tax</b>		76597	
<b>NINETY THOUSAND THREE HUNDRED AND</b>				<b>Add: S Gst + C Gst</b>		13787	
				<b>Total Amount After Tax</b>		90384	

<b>Bank Details</b>	
Bank Name: Bank Of India	
Branch: Warli Naka	
Bank A/C: 004910310000755	
Bank IFSC: BKID0000049	

**For OM SAI STATIONERY**

For Om Sai Stationary  
Au  ignatory

**Terms & Conditions**

- Table Replacement upto 72 hrs. only
- No warranty on physically damage and burnt items
- Repairs & replacement of materials received under warranty will take minimum 1 Year
- ...





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SHREE ANAND AGENCY</b> L11 Ali Chambers, Nagindas Master Road, Mumbai - 400023. 15968/9819365059/9820167815 No: AACPN9767H TIN : 27AACPN9767H1Z6 TIN/UIN: 27AACPN9767H1Z6 Site Name : Maharashtra, Code : 27 Mail : shreeanandagency@yahoo.co.in consignee (Ship to)	Invoice No.	Dated
	<b>4275</b>	<b>16-Jan-23</b>
<b>mail Yusuf College</b> Jogeshwari Station Road Jogeshwari east mumbai - 400060 amit Yadaorao Saraf-9867942898 amit.saraf@gov.in State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>511687779030352</b>	
Buyer (Bill to) <b>mail Yusuf College</b> Jogeshwari Station Road Jogeshwari east mumbai - 400060 amit Yadaorao Saraf-9867942898 amit.saraf@gov.in State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>2240</b>	<b>16-Jan-23</b>
	Dispatched through	Destination
Terms of Delivery <p style="text-align: right; font-size: 1.2em;">Bill 187 amt 321 1310212023</p>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Trident Spectra Copier Paper A4/75 Gsm	48025690	100 Reams	234.82	Reams	23,482.14
					6 %	1,408.93
					6 %	1,408.93
Total			100 Reams			₹ 26,300.00

**Passed For Payment**  
 Rs. 26,300/- *Twenty Six thousand Three Hundred only*  
 OUTPUT SGST 6%  
 OUTPUT CGST 6%  
 Date: 15/01/2023  
 Principal  
 I.Y. College

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025690	23,482.14	6%	1,408.93	6%	1,408.93	2,817.86
Total	23,482.14		1,408.93		1,408.93	2,817.86

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventeen and Eighty Six paise Only**

Company's PAN : AACPN9767H

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

for SHREE ANAND AGENCY  
 Authorised Signatory



This is a Computer Generated Invoice



811312 12  
*AW*  
 23/9/22

# G J ENTERPRISES

SHOP NO 602 CHINAR BLDG.VILLAGE CHAKALA TARUN BHARAT  
 SOC.NEAR CHAKALA MARKET ANDHERI EAST MUMBAI 400093

MOB NO. +91 9920641704 /022 6610 5158 EMAIL ID : gjenterprises21@gmail.com


N No.: 27AYTPG1593P1ZI

Bill To: ISMAIL YUSUF COLLEGE ARTS,SCIENCE & COMMER  
 ISMAIL COLLEGE CAMPS,  
 NATWAR NAGAR, JOGESHWARI (E),  
 MUMBAI-MAHARASHTRA-400060.  
 IN No.: 27AAAGP0929E1DQ  
 State Code: JOGESHWRY(E)

Bill No. :S0000372/22-23  
 Bill Date. :22/09/2022  
 Order No. :  
 Order Date. :

Description Of Goods	HSN ACS	Qty	Unit	Rate	CGST %	SGST %	IGST %	Total
WHITE BOARD MARKER BLACK	9608	200	PCS	25.00	9.00	9.00	0.00	5000.00
<div data-bbox="422 784 694 952" data-label="Text"> <p>Inward No. 6956                  Date: 23/09/2022                  File No.:</p> </div>								
<div data-bbox="223 1041 694 1332" data-label="Text"> <p><b>Passed For Payment</b>                  Rs. 5000/- Five Thousand only  <i>AW</i>                  Principal                  I.Y. College                  Date: _____</p> </div>								
<b>Total :</b>		200						0.00

Rs. : Five Thousand Only						Total	5,000.00
GST%	Taxable Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Total Discount	
0 %	0.00				0.00	CGST Total	381.36
5 %	0.00	0.00	0.00	0.00	0.00	SGST Total	381.36
12 %	0.00	0.00	0.00	0.00	0.00	IGST Total	0.00
18 %	4,237.30	381.36	381.36	0.00	5,000.01	Total Tax Amount GST	762.71
28 %	0.00	0.00	0.00	0.00	0.00	Invoice Total	5000.00

<p><u>Subject to Mumbai Jurisdiction</u></p> <p>1. Goods once sold will not be taken back.                  2. Interest@24% will be charged if not paid within due days                  3. Cheque must be drawn in favour of "G J ENTERPRISES"</p> <p>Cheque return Charges will be charged Rs 500/-</p>	<p>Bank detail : AXIS BANK                  A/C NO. : 920020066849974                  IFSC CODE : UTIB0002622                  Branch Name : Bhuleshwar</p>	<p>For G J ENTERPRISES</p>  <p>Authorised Signatory</p>
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27AAPCS4035D1ZC  
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

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

**TAX INVOICE**

**GST NO. 27AAPCS4035D1ZC**

To, The Principal Ismail Yusuf College Jogeshwari Station Road Jogeshwari East, Mumbai		Invoice No. SCPL/160/22-23		Date. 09/03/2023
		Order No. :GEMC-511687740042295 Date: 02/02/2023		
Sr. No.	Description	Qty.	Unit / Rate	Amount
1.	Voltas Water Cooler	10	42364.41	423644.10
2.	Washing Machine	06	50830.51	304983.06
3.	Pedestal Fan	15	6745.76	101186.40
4.	Water Purifier	10	21161.00	211610.00
		<b>SUB TOTAL</b>		<b>1041423.56</b>
<b>TERMS &amp; CONDITION</b> I. 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		93728.13
		SGST		93728.13
		Total		1228879.82
		<b>GRAND TOTAL</b>		<b>1228880.00</b>

**IN WORDS**

**Twelve Lakh Twenty Eight Thousand Eight Hundred Eighty 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.**





# Z CHAIR

Mob: 9833311850  
9930933117



Mfg. of : Furniture • Executive Chair • Special Office Furniture All Types of Chair Repairing.

E-4, Gulshan Colony, Yari Road, Versova, Andheri (West), Mumbai- 400061  
Email: kaabbhorania149@gmail.com Website: www.zhchair.weebly.com

GSTIN: 27EARPB9173C1ZH

## TAX INVOICE

Invoice No. : 104	P.O. No. 198	Transport Mode :
Invoice Date : 21/02/2023	Date 30/01/2023	Vehicle No. :
State : Maharashtra	State Code : 27	Date of Supply :
		Place of Supply :

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name Principal Ismail Yusuf Colloge	Name
Address	Address
GSTIN 27AAAAP0929E1DQ	GSTIN
State	State
State Code :	State Code :

Sr. No.	Description of Goods	HSN CODE	QTY.	Rate	Amount
1	MICROWAVE	85165000	05	8350	41750/-
<p><b>Passed For Payment</b>  <b>Rs. 49,265/- Forty Nine Thousand Two hundred Sixty Five Only.</b>  <b>Date: 24/2/2023</b>      <b>Principal</b>  <b>I.Y. College</b></p>					

: Bank Details • Bank Name : Bank Of India • Bank Account Number : 010520110000918 • Bank Branch IFSC: BKID0000105 • Branch : Yari Road	<b>PAN NO: EARPB9173C</b>		Total Amount Before Tax	41750/-
	Add : CGST	9 %	3757.5/-	
	Add : SGST	9 %	3757.5/-	
	Add : IGST	%		
	Freight Charges	%		
Total Amount in Words : <b>Forty nine thousand Two hundred sixty Five rupees only</b>			Total amount after tax	49265/-
Payment within _____ days after interest _____ & will be applicable			able for Reverse Charges	

"I/We hereby certify that my/our Registration under this 'GST ACT' 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transactions of sales covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales. While filling of Return and the due Tax, if any payable on the sale has been paid or shall be paid."

COMMON SEAL

Proprietor  
**Z CHAIR**  
**Products**



# Z CHAIR

Mfg. of : Furniture • Executive Chair • Special Office Furniture All Types of Chair Repairing.

Mob: 9833311850  
9930933117

E-4, Gulshan Colony, Yari Road, Versova, Andheri (West), Mumbai- 400061  
Email: kaabbhorania149@gmail.com Website: www.zhchair.weebly.com



TIN: 27EARPB9173C1ZH

## TAX INVOICE

Invoice No. : 105	P.O. No. 199	Transport Mode :
Invoice Date : 21/02/2023	Date 30/01/2023	Vehicle No. :
State : Maharashtra	State Code : 27	Date of Supply :
Details of Receiver   Billed to:		Place of Supply :

Name Principal Ismail Yusuf College	Name	Details of Consignee   Shipped to:
Address	Address	
GSTIN 27AAAAGP0929E1DQ	GSTIN	
State	State	

Sr. No.	Description of Goods	HSN CODE	QTY.	Rate	Amount
	Refrigerator [L4 360 litre]	84182100	05	42000	210000/-
<p><b>Passed For Payment</b>  <b>Rs. 2,47,800/- Two Lakh forty seven thousand Eight hundred only</b>  <b>Principal I.Y. College</b>  <b>Date: _____</b></p>					

Bank Details  
 • Bank Name : Bank Of India  
 • Bank Account Number : 010520110000918  
 • Bank Branch IFSC: BKID0000105  
 • Branch : Yari Road

PAN NO: EARPB9173C

Total Amount Before Tax		210000/-
Add : CGST	9 %	18900/-
Add : SGST	9 %	18900/-
Add : IGST	%	
Freight Charges	%	
Total amount after tax	%	247800/-
GST Payable on Reverse Charges		

Total Amount in Words : Two lakhs forty seven thousand Eight hundred rupees only

Payment within \_\_\_\_\_ days after interest \_\_\_\_\_ & will be applicable

"We hereby certify that my/our Registration under this 'GST ACT' 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transactions of sales covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales. While filing of Return and the due Tax, if any payable on the sale has been paid or shall be paid."



**Z CHAIR**  
 Proprietor

(E & O.E.)

For Z CHAIR

Proprietor



# Z CHAIR

Mob: 9833311850  
9930933117

Mfg. of : Furniture • Executive Chair • Special Office Furniture All Types of Chair Repairing.

E-4, Gulshan Colony, Yari Road, Versova, Andheri (West), Mumbai- 400061  
Email: kaabbhorania149@gmail.com Website: www.zhchair.weebly.com



GSTIN: 27EARPB9173C1ZH

## TAX INVOICE

Invoice No. : 106	P. O. No. 200	Transport Mode :
Invoice Date : 22/02/2023	Date 30/01/2023	Vehicle No. :
State : Maharashtra	State Code : 27	Date of Supply :
		Place of Supply :

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name Principal I smail Yusuf College	Name		
Address	Address		

GSTIN 27AAAGP0929E1DQ	GSTIN
State	State Code :

Sr.	Description of Goods	HSN CODE	QTY.	Rate	Amount
1	Still Cupboard with glass for book storage	9403	34	24300	826200/-
<p><b>Passed For Payment</b></p> <p>Rs. 9,74,916/-</p> <p><i>Nine lakh seventy four thousand</i></p> <p><i>five hundred sixteen only</i></p> <p>Date: 28/02/23</p> <p>Principal I.Y. College</p>					

: Bank Details • Bank Name : Bank Of India • Bank Account Number : 010520110000918 • Bank Branch IFSC: BKID0000105 • Branch : Yari Road	PAN NO: EARPB9173C		Total Amount Before Tax	826200/-
	Add : CGST	9 %	74358/-	
	Add : SGST	9 %	74358/-	
	Add : IGST	%		
	Freight Charges	%		
Total Amount in Words : <i>nine lakhs seventy four thousand nine hundred sixteen rupees only</i>			Total amount after tax	974916/-
Payment within _____ days after interest _____			GST Payable on Reverse Charges	

"We hereby certify that my/our Registration under this 'GST ACT' 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that, the transactions of sales covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales. While filing of Return and the due Tax, if any payable on the sale has been paid or shall be paid."

**FOR Z CHAIR**  
  
**Proprietor**

(E & O.E.)  
**For Z CHAIR**  
  
**Proprietor**







Inward No. 6499

Date: 21/02/23

File No.:

911312

21/2/23

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**I.P. ENTERPRISES**  
 NO. 6, GROUND FLOOR,  
 BHARAI TOWERS, DATTA CHOWK  
 SOLAPUR  
 PIN: 4217-2722992  
 PIN: 9822622992  
 PIN: 27AIZPP4687K1Z0  
 State Name : Maharashtra, Code : 27  
 Email : 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,  
 Jogeshwari 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
							(-)0.04
Total			6.00 NO				₹ 4,32,206.28

**Passed For Payment**  
 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%		
<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  
 [Signature]  
 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









# Z CHAIR

Mob: 9833311850  
9930933117

Mfg. of : Furniture • Executive Chair • Special Office Furniture All Types of Chair Repairing.

E-4, Gulshan Colony, Yari Road, Versova, Andheri (West), Mumbai- 400061  
Email: kaabhorania149@gmail.com Website: www.zhchair.weebly.com



GSTIN: 27EARPB9173C1ZH

## TAX INVOICE

Invoice No. : 108

P.O. No. 202

Transport Mode : \_\_\_\_\_

Invoice Date : 22/02/2023

Date 30/1/2023

Vehicle No. : \_\_\_\_\_

Date of Supply : \_\_\_\_\_

State : Maharashtra

State Code : 27

Place of Supply : \_\_\_\_\_

Details of Consignee / Shipped to:

Details of Receiver / Billed to:

Name Principal Ismail Yused College

Name

Address

Address

GSTIN 27AAAGP0929E1DQ

GSTIN

State

State Code : \_\_\_\_\_

State

State Code : \_\_\_\_\_

Sr. No.

Description of Goods

HSN CODE

QTY.

Rate

Amount

1. Chairs

9403

50

5000

250000/-

**Passed For Payment**

Rs. 2,95,000/-  
Two Lakh Ninety Five Thousand only

Date: 28/02/23

Principal  
I.Y. College

Total Amount Before Tax

250000/-

Bank Details

- Bank Name : Bank Of India
- Bank Account Number : 010520110000918
- Bank Branch IFSC: BKID0000105
- Branch : Yari Road

PAN NO: EARPB9173C

Add : CGST

9 %

22500/-

Add : SGST

9 %

22500/-

Add : IGST

%

Freight Charges

%

Total amount after tax

295000/-

GST Payable on Reverse Charges

Payment within \_\_\_\_\_ days after interest

\*We hereby certify that my/our registration under this 'GST ACT 2017' is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transactions of sales covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales. While filing of Return and the due Tax, if any payable on the sale has been paid or shall be paid.\*



For Z CHAIR

COMMON SEAL

Proprietor

(E & O.E)

[Signature] Z CHAIR  
Proprietor

**TAX-INVOICE**

Buyer (Bill to)  
**Ismail Yusuf College**  
 Jageshwari  
 Mumbai 400 060  
 State Name : Maharashtra, Code : 27  
 place of Supply : Maharashtra

Invoice No. **UC/12/2022-23**  
 Delivery Note  
 Dated **9-Mar-23**  
 Mode/Terms of Payment  
 Reference No. & Date.  
**dt. 9-Mar-23**  
 Other References  
 Buyer's Order No. **GEMC-511687724087948**  
 Dated **21-Jan-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Classroom		10.00 pc	3,38,940.68	pc		33,89,406.80
2	NVR		6.00 pc	25,338.98	pc		1,52,033.88
3	Hard Disk	84717020	30.00 pc	29,635.59	pc		8,89,067.70
							44,30,508.38
							CGST
							SGST
							Roundoff(S)
							3,98,745.75
							3,98,745.75
							0.12

**Passed For Payment**

Rs. 52,28,000/- **Five**  
**Two Lakh Twenty**  
**Eight Thousand only**

Date:

*[Signature]*  
**Principal**  
**I.Y. College**

Total 46.00 pc ₹ 52,28,000.00  
 E. & O.E

Amount Chargeable (in words)

**Rupee Fifty Two Lakh Twenty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,41,440.68	9%	3,18,729.66	9%	3,18,729.66	6,37,459.32
	8,89,067.70	9%	80,016.09	9%	80,016.09	1,60,032.18
84717020	Total 44,30,508.38		3,98,745.75		3,98,745.75	7,97,491.50

Tax Amount (in words) : **Rupee Seven Lakh Ninety Seven Thousand Four Hundred Ninety One and Fifty paise Only**

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**

Remarks:  
 bill no. UC/12/2022.23  
 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.

Authorised Signatory

This is a Computer Generated Invoice





**TRIMURTI ENTERPRISES**

SANTA NIVAS, B/111 DADI SANTUK LANE,  
CHIRABAZAR, MUMBAI,  
MUMBAI-400002  
Phone : 9869041502,9324513660, Fax : 22002264

**GST INVOICE**

**CREDIT**

The Principal  
Ismail Yusuf College,

Invoice No: **A000875** ORDER No./TENDER/2022-23/327  
Invoice Date: **20-03-2023** ORDER Dt:  
CHALLAN NO: CHALLAN DT.  
20-03-2023

Mumbai-60 27-MAHARASHTRA  
PHONE :

GSTIN : 27AGOPM6031H1Z8

GSTIN : 27AAAGP0929E1DQ

S	Qty	Mfr	CODE	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	1	THERMO F	350132374	WATER PUIFIER SYSTEM			84212190	0.00	520000.0	0.00	9.00	46800.0	9.00	46800.00	520000.00

**Passed For Payment**  
Rs. ~~613600~~ **Six Lakh**  
**Thirteen thousand**  
**Six Hundred only**  
Date: \_\_\_\_\_  
Principal  
I.Y. College

FOR TRIMURTI ENTERPRISES  
*[Signature]*  
Proprietor

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	520000.00	0.00	0.00	46800.00	46800.00	93600.00
GST 26 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>520000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46800.00</b>	<b>46800.00</b>	<b>93600.00</b>

Total Items :- 1  
Total Qty :- 1  
**TOTAL 520000.00**  
DIS AMT. 0.00  
SGST PAYBLE 46800.00  
CGST PAYBLE 46800.00  
CR/DR NOTE 0.00

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Tax not paid due date will attract 24% interest.

FOR TRIMURTI ENTERPRISES  
*[Signature]*  
Authorised Signatory

**Grand Total**  
**613600.00**

TRIMORT ENTERPRISES  
 SANTA NIVAS, B/111 DADI SANTUK LANE,  
 CHIRABAZAR, MUMBAI,  
 MUMBAI-400002  
 Phone : 9869041502,9324513660, Fax : 22002264

**GST INVOICE**

**CREDIT**

The Principal  
 Ismail Yusuf College,  
 Mumbai-60, 27-MAHARASHTRA  
 PHONE :

Invoice No	A000866	ORDER No./YT/ENDER/	022-23/329
Invoice Date	16-03-2023	ORDER DT	
		CHALLAN NO:	CHALLAN DT. 16-03-2023

GSTIN : 27AAAGP0929E1DQ

GSTIN : 27AGOPM6031H1Z8

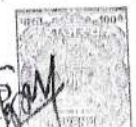
S.	Qty.	Mfr	CODE	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	1	Metatlab	MS110-30	LOW TEMP.CRYOSTAT BATH 30 LIT			84190990	0.00	96300.00	0.00	9.00	8667.00	9.00	8667.00	96300.00

**Passed For Payment**  
 Rs. 113634.00 *one*  
*lakh thirteen thousand*  
*six hundred thirty*  
*four only*  
 Date: \_\_\_\_\_  
 Principal  
 I.Y. College

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	96300.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	1	SGST PAYBLE	8667.00
GST 18.00%	96300.00	0.00	0.00	8667.00	8667.00	17334.00			CGST PAYBLE	8667.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>	<b>96300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8667.00</b>	<b>8667.00</b>	<b>17334.00</b>				

Rs. One Lakh Thirteen Thousand Six Hundred Thirty Four Only

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

FOR TRIMORT ENTERPRISES  
  
 Principal Signatory

**Grand Total**  
 113634.00



Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplate for Supplier

**Sashwat Lab Solutions**

SF-12, 2nd Floor, Raama Esquire, Gotri, Vadodara - 390021, Gujarat, India.

Email: sales@sashwatlabsolutions.com

GSTIN: 24ADPFS1393A1Z5

State: 24-Gujarat

IEC Code & PAN No.: ADPFS1393A

MSME Reg Details: UDYAM-GJ-24-0001597

Invoice No. **GST/22-23/0234** Date **18-03-2023**

Place of supply **27-Maharashtra** PO date **09-02-2023**

PO number **Adv.No/EUM/Tender/2022-23/283** Kind Attention **The Principal**

Ship To  
Ismail College Camps, Natwar Nagar, Jogeshwari East, Mumbai - 400060, Maharashtra.

Bill To  
**Ismail Yusuf College Arts, Science & Commerce**  
Ismail College Camps, Natwar Nagar, Jogeshwari East, Mumbai - 400060, Maharashtra.  
GSTIN : 27AAAGP0929E1DQ  
State: 27-Maharashtra  
PAN NO: AAAGP0929E

Sr. No.	Description	HSN/SAC	Qty.	Unit	Price/unit	Special Discounted Price/unit	GST	Final Rate	Amount
1	Solar Simulator		1	PCS	₹ 7,95,000.00	7,95,000.00	18%	₹ 9,38,100.00	₹ 9,38,100.00
<b>Total</b>			<b>1</b>				<b>₹ 1,43,100.00</b>		<b>₹ 9,38,100.00</b>

Invoice Amount In Words <b>Nine Lakh Thirty Eight Thousand One Hundred Rupees only</b>	Amounts Sub Total	₹ 9,38,100.00
Payment mode <b>Credit</b>	Total	₹ 9,38,100.00
	Received	₹ 0.00
	Balance	₹ 9,38,100.00

**Passed For Payment**  
**Rs. 9,38,100/- Nine Lakh Thirty Eight Thousand One Hundred only**

*Principal*  
**Ismail College**

HSN/SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
	₹ 7,95,000.00	18%	₹ 1,43,100.00	₹ 1,43,100.00
<b>Total</b>	<b>₹ 7,95,000.00</b>		<b>₹ 1,43,100.00</b>	<b>₹ 1,43,100.00</b>

**Terms and conditions:**

- We hereby declare that this Tax Invoice shows the actual price of goods described and that all particulars are true & correct subject to Vadodara Jurisdiction only.
- Damags/Shortages to be inform in 24 Hrs.
- Goods once sold will not be taken back without our consent in writing.
- Interest on overdue payment will be 24% per annum.
- Our responsibility ceases once the goods have left our premises.
- Warranty 12 Months from the date of supply. (No warranty will be applicable on any Glass, Plastic & Consumables items)

**Company's Bank details:**

Bank Name : ICICI BANK LIMITED  
Bank Account No : 654905500255  
Bank IFSC code : ICIC0006549  
Account holder's name : Sashwat Lab Solutions

For, : Sashwat Lab Solutions



**TAX-INVOICE**

Buyer (Bill to)  
**Yusuf College**  
 Poojeshwari  
 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.  
 Dispatched through  
 Terms of Delivery

Dated  
**9-Mar-23**  
 Mode/Terms of Payment  
 Other References  
 Dated  
**21-Jan-23**  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop Computer Acer</b> <i>Acer Desktop Computer with Monitor</i>	84713010	<b>60.00 pc</b>	55,076.27	pc		<b>33,04,576.20</b>
							<b>CGST</b>
							<b>2,97,411.86</b>
							<b>SGST</b>
							<b>2,97,411.86</b>
							<b>Roundoff(S)</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** **R₹ 38,99,400.00**  
 Amount Chargeable (in words) **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
<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>Total</b>			<b>1.00 NOS</b>				<b>₹ 41,500.00</b>

**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
<b>Total</b>		<b>3,165.25</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 : **Borivall East & HDFC0001166**

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



**Gaurav Enterprises**

BH AD BOARD BLDG NO.4,407  
 VANRAI COLONY,W.E.HIGHWAY  
 NEAR MAHANANDA DAIRY,GOREGAON EAST  
 MUMBAI SUBURBAN,MAHARASHTRA-400065  
 GST NO:27AGTPP8595Q1ZS  
 GSTIN/UIN: 27AGTPP8595Q1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : gauraventerprises407@gmail.com  
 Buyer (Bill to)

**The Principal**

Ismail Yusuf College  
 Jogeshwari (E)  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

**Tax-Invoice**

Invoice No.  
**GE- 6/2022-23**  
 Delivery Note  
**05/2022-23**  
 Reference No. & Date.  
**dt. 9-Mar-23**  
 Buyer's Order No.  
**282/2022-23**  
 Dispatch Doc No.

Dated  
**9-Mar-23**  
 Mode/Terms of Payment

Other References

Dated  
**9-Feb-23**  
 Delivery Note Date  
**9-Mar-23**  
 Destination

Dispatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Automatic Fire Ball</b> <i>Automatic Fire Ball (Fire Extinguishers)</i>		15 pc	12,288.14	pc	1,84,322.10
						16,588.99
						16,588.99
						(-).08
	Less :					
		CGST				
		SGST				
		Round Off				

**Passed For Payment**

Rs. 2,17,500/-  
 Two lakh seventeen thousand  
 five hundred only.

Date: 13/03/23

*[Signature]*  
 Principal  
 I.Y. College

Total 15 pc ₹ 2,17,500.00  
 Amount Chargeable (in words) **INR Two Lakh Seventeen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,84,322.10	9%	16,588.99	9%	16,588.99	33,177.98
<b>Total</b>	<b>1,84,322.10</b>		<b>16,588.99</b>		<b>16,588.99</b>	<b>33,177.98</b>

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Seventy Seven and Ninety Eight paise Only**

Remarks:  
 GE-6/2022-23

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

for Gaurav Enterprises

This is a Computer Generated Invoice

Authorised Signatory

*[Signature]*





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 : rtfesh@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	
<b>TERMS &amp; CONDITION</b> 1. PAYMENT TO BE MADE BY ACCOUNT PAYEE CHEQUE IN FAVOUR OF (STEP COMPUTERS PVT.LTD.)  COMPANY'S BANK DETAILS 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>	

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

*Passed For Payment*  
*Rs. 77,290/-*  
*Seven Thousand Seven Hundred Ninety*  
*Two Hundred Ninety Rupees Only*  
*Date: 07/03/2024*  
*Principal I.Y. College*

Tax Details		Taxable Amount	CGST		SGST		IGST		Total
SL#	HSN/SAC		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 :**

*Amc*  
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.

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



