

2017-18.

TAX INVOICE

:Shree Ganeshai Namah:

Shah Trading Co.
 608, Sai Srishit Apts,
 Near Shangrilla Biscuits Co,
 L.B.S. Marg, Bhandup (W),
 Mumbai 400078.



Invoice No:	33/17-18	Date:	9.2.18
Order NO:		Date:	
Chalan NO:		Date:	

GST NO :27AAVPS1748N1ZO

Buyer:
 M/s THE PRINCIPAL
 ISMILE YUSUF COLLEGE
 OF ARTS, SCI, & COMMERCE
 GOV OF MAHARASHTRA
 Jogeshwari (East) Mumbai 400060.
 GST NO:27AAFFC8070K1Z6

Sr No	DESCRIPTION	HSN/SAC COAD	QTY. NOS	Rate	GST%	AMOUNT
1	MONOCULAR MICROSCOPE KL-10-M LABEX MAKE LED MONOCULAR MICROSCOPE WITH 10X 40X & 100 X OIL IMMERSSION WITH 10 X WF EYEPIECE	90118000	12	21,085.00	18	253,020.00
						22,771.80
						22,771.80
						0.40
TOTAL WITHOUT TAX						253,020.00
TOTAL TAX						45,543.60
ROUND OFF						0.40
TOTAL						298,564.00

Rs. 2,98,564/-
 Two Lakh Ninety Eight Thousand
 five hundred sixty four

Principal
 I Y College

Botany - (04)
 Rs. 99,521/-
 DPDC/201718/ROT/MIC/01-04

Total Amount in Word: Two Lakh Ninty eight Thousand Five Hundred & Sixty four only.

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge
 We reserve or right to demand & recover the full or par amount of this bill.
 Our risk & responsibility ceases after goods leave our premises.
 Goods once sold will not be taken back.

For. SHAH TRADING CO.

PROPRIETOR.

C.ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Mumbai Office : 105, Damodar Building, Princess Street, S. G. Marg, Mumbai - 400 002
 Tel: 022 2208 6397 Fax: 022 2208 5189 Regd. Office Tel. 022 4076 4700/001
 E-mail : cabhay@vsnl.com * caco@cabhay.co.in

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

TIN.: 27AABFC7908E1ZM

PAN No. : AABFC7908E

STATE CODE: MH-27.

No. : 09713

TAX INVOICE

Date 09/02/2018

Name of Receiver (Billed to)

THE PRINCIPAL

ISMAIL YUSUF COLLAGE OF
 ART SCIENES & COMMERCE GOVTMENT OF
 JOGESHWARI(E)
 JOGESHWARI 400060
 STATE: CODE: --
 GSTIN: -----NA-----

Name of Consignee (Shipped to)

THE PRINCIPAL

ISMAIL YUSUF COLLAGE OF
 ART SCIENES & COMMERCE GOVTMENT OF
 JOGESHWARI(E)
 JOGESHWARI 400060
 STATE: CODE: --
 GSTIN: -----NA-----

ORDER No. : EMAIL
 ORDER DT. : 09/02/2018
 TRANSP. :

L.R.NO. :
 L.R.DT. :

CHL. No.: P010816
 CHL. Dt. : 09-Feb-2018
 Reverse Tax Payable : No.

QTY.	HSN CODE	Description	Rate (Rs.)	Per	Amount
2	8421	LAMINAR AIR FLOW	104,930.000	PCS	209,860.00
		HALLY MAKE LAMINARAIR FLOW HORIZONTER SIZE 4X2X2 STANDARD			209,860.00
		SGST @9%			18,887.40
		CGST @9%			18,887.40
		Round Off			0.20
Passed For Payment Rs. 2,14,716.35/- Two lakh forty seven thousand six hundred thirty five Principal I Y College Botany - (01) Rs. 123,818 DPPC/2017-18/BOT/LAF/01					247,635.00
Rs. TWO HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED THIRTY-FIVE ONLY					247,635.00

21% Interest will be charged if invoice is not paid within 7 days.
 No allowance for shortage ,breakage & damage will be given reported within 7 days
 Our risk and responsibility ceases on delivery of the goods to Railway,Steamer or Postal Authorities.
 Goods once sold will not be taken back.

Certified That Above Particulars are True & Correct.

For C.ABHAYKUMAR & CO.

E.&O.E

Authorised Signatory

Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel.: 022-4076 4700 / 001, 2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in

CAMAG Chemie-Erzeugnisse und Adsorptionstechnik AG
Sonnenmattstrasse 11 • P.O.Box 216 • CH-4132 Muttenz 1 (Switzerland)
Phone +41-61-467 34 34 • Fax +41-61-461 07 02
E-mail: info@camag.com • www.camag.com

CAMAG
World Leader in Planar Chromatography

Kind Attn. : The Principal,

Ismail Yusuf College of Art Science and
Commerce,
Jogeshwari (East), Mumbai 400 060.
India
Tel. : +91 22 28202188
Email : principaliyc@rediffmail.com

P. O. No. IYC/2017-18/3220 dated 19.12.2017

P. I. No. AEPL/17/IYCASC Mumbai/0035 dated 19.12.2017

COMMERCIAL INVOICE NO 041033 dt 20.12.2017

CAMAG Cat. No.	Description	Qty.	Price (CHF)
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HIGH PERFORMANCE THIN LAYER CHROMATOGRAPHY

HPTLC VISUALIZER/ PHOTODOCUMENTATION SYSTEM under GLP:

022.9810 TLC Visualiser 2

1

028.2010 Visualizer Qualitative Package

1.

CIP, Mumbai Airport, India

(Swiss Francs)

CHF

25,108.--

(Swiss Francs Twenty Five Thousand One Hundred Eight Only)

Amount equivalent to Indian Rupees Rs. 16,32,000.-- to be paid in Swiss Francs at the time of Telegraphic Transfer

Marks:

Ismail Yusuf College of Art Science and Commerce

Mumbai - India

P. O. No. IYC/2017-18/3220 dated 19.12.2017

Payment terms

Telegraphic Transfer after delivery, installation and demonstration

Botany
Rs. 16,32,000/-
DPDC/2017-18/BOT/HPTLC/V

Passed For Payment

Rs. 16,32,000/- Sixteen Lacs
And Thirty Two Thousand
Only.

Principal
I Y College

CAMAG Chemie-Erzeugnisse und Adsorptionstechnik AG
 Sonnenmattstrasse 11 • P.O.Box 216 • CH-4132 Muttenz 1 (Switzerland)
 Phone +41-61-467 34 34 • Fax +41-61-461 07 02
 E-mail: info@camag.com • www.camag.com



Kind Attn. : The Principal,

Ismail Yusuf College of Art Science
 and Commerce,
 Jogeshwari (East), Mumbai 400 060.
 India.
 Tel. : +91 22 28202188
 Email : principaliyc@rediffmail.com

P. O. No. IYC/2017-18/3221 dated 19.12.2017

P. I. No. AEPL/17/IYCASC Mumbai/0034 dated 19.12.2017

COMMERCIAL INVOICE NO 041034 dated 20.12.2017

CAMAG Cat. No.	Description	Qty.	Price (CHF)
HIGH PERFORMANCE THIN LAYER CHROMATOGRAPHY			

TLC / HPTLC DENSITOMETER WITH DATA EVALUTION:

027.6200	Camag TLC Densitometer with Ultimate Software package (028.3000)	1.	53,843.--
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CIP, Mumbai Airport, India	(Swiss Francs)	CHF	53,843.--
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(Swiss Francs Fifty Three Thousand Eight Hundred Forty Three Only)

Amount equivalent to Indian Rupees Rs.35,00,000.— to be paid in Swiss Francs at the time of Telegraphic Transfer

Marks:
 Ismail Yusuf College of Art Science and Commerce
 Mumbai - India
 P. O. No. IYC/2017-18/3221 dated 19.12.2017

Payment : Telegraphic Transfer after delivery, installation and demonstration
 Insurance : 110 % of CIP value, from warehouse to warehouse, prepaid.


Botany - 01
Rs. 35,00,000/-
DPDC/2017-18/BOT/HPTLC/Del/01

Passed For Payment
 Rs. 35,00,000/-
 Thirty Five Lakh only

Principal
 Yusuf College

TAX INVOICE

:Shree Ganeshai Nama:

Shah Trading Co. B-608, Sai Srishit Apts, Near Shangrilla Biscuits Co, L.B.S. Marg, Bhandup (W), Mumbai 400078.		Invoice No: 38/17-18	Date: 10.2.18
		Order NO:	Date:
		Chalan NO:	Date:

GST NO :27AAVPS1748NIZO

Buyer:

M/s THE PRINCIPAL
ISMILE YUSUF COLLEGE
OF ARTS , SCI , & COMMERCE
GOV OF MAHARASHTRA
Jogeshwari (East) Mumbai 400060
GST NO: NA

Sr No	DESCRIPTION	HSN/SAC COAD	.QTY NOS	Rate	GST%	AMOUNT
	FLUROSCENT MICROSCOPE					
1	LX-400 EFL LABOMED MAKE FLUROSCENT BINOCULAR MICROSCOPE DUEL-LED FLIORESCENT ATTACHMENT CAT NO-FAD 9126000EFL2T	90118000	1	136,105.00	18	136,105.00
2	IVU5100 CAMERA MODULE	90118000	1	75,570.00	18	75,570.00
<p>Passed for Payment Rs... 2,49,777/-/- Two Lakh forty nine thousand seven hundred seventy seven only Principal I Y College</p>						
CGST @ 9%						19,050.75
SGST @ 9%						19,050.75
<p>Botany RS 249,777/- DPDC/2017-18/BOT/FM/01</p>						

TOTAL WITHOUT TAX 211,675.00

TOTAL TAX 38,101.50

ROUND OFF 0.50

TOTAL 249,777.00

Total Amount in Word: Two Lakh Forty Nine Thousand Seven Hundred Seventy Seven Only

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge

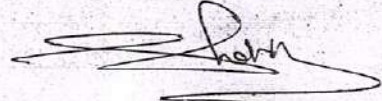
We reserve or right to demand & recover the full or par amount of this bill.

Our risk & responsibility ceases after goods leave our premises.

Goods once sold will not be taken back.

E. & O.E.

For. SHAH TRADING CO..



PROPRIETOR.

Subject To Mumbai Jurisdiction

C. ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Address: Arihant Compound, Bldg. No. 4, Gala No. 108, 109A, 109B, 110 & 111, Near Koper Bus Stop, Bhiwandi Road, Purna Village, Bhiwandi - 421 302. Dist. Thane. Tel.: 02522-277 679 / 653
 Email: cabhay@vsnl.com * caco@cabhay.co.in

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

NIN: 27AABFC7908E1ZM
 PIN: V8097

PAN No. : AABFC7908E

STATE CODE: MH-27.

TAX INVOICE

Date 09/02/2018

Receiver (Billed to)

ISMAIL YUSUF COLLEGE OF ARTS. SCI. & COMM.
 PRINCIPAL,
 T. OF MAHARASHTRA
 JOGESHWARI (EAST)
 MUMBAI 400060
 STATE: MAHARASHTRA CODE:
 GSTIN:

Name of Consignee (Shipped to)

ISMAIL YUSUF COLLEGE OF ARTS. SCI. & COMM.
 THE PRINCIPAL,
 GOVT. OF MAHARASHTRA
 JOGESHWARI (EAST)
 MUMBAI 400060
 STATE: MAHARASHTRA CODE:
 GSTIN:

Invoice No. :
 Invoice DT. : 09/02/2018
 NSP. :

L.R.NO. :
 L.R.DT. :

CHL. No.: 04858
 CHL. Dt. : 09-Feb-2018
 Reverse Tax Payable : No.

QTY.	HSN CODE	Description	Rate (Rs.)	Per	Amount
2	90273020	VISIBLE SPECTROPHOTOMETER 840-282100 SPEC 200E WITH INDIA POWER CORD WAVELENGTH RANGE-340-1000nm BANDWIDTH-< 4nm WAVELENGTH ACCURACY- +2nm	127,050.00		254,100.00
					254,100.00
					22,869.00
					22,869.00
					299,838.00

SGST @9%
 CGST @9%

Passed For Payment
 Rs. 2,19,918.38/-
 Two Lakh Ninety Nine Thousand
 Eight Hundred Thirty Eight only
 Principal
 I Y College

Botany = 01
 Rs. 149,919/-
 DPDC/201718/BOT/SP/01

Rs. TWO HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY

- 21% Interest will be charged if invoice is not paid within 7 days.
- No allowance for shortage, breakage & damage will be given reported within 7 days
- Our risk and responsibility ceases on delivery of the goods to Railway, Steamer or Postal Authorities.
- Goods once sold will not be taken back.

Certified That Above Particulars are True & Correct.

For C. ABHAYKUMAR & CO.

E.&.O.E. Authorised Signatory

Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel. 022-4076 4700 / 001, 2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in

Subject To Mumbai Jurisdiction

C. ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Address: Arihant Compound, Bldg. No. 4, Gala No. 108, 109A, 109B, 110 & 111, Near Koper Bus Stop, Bhiwandi Road, Purna Village, Bhiwandi - 421 302. Dist. Thane. Tel.: 02522-277 679 / 653
 cabhay@vsnl.com * caco@cabhay.co.in

N.: 27AABFC7908E1ZM PAN No.: AABFC7908E STATE CODE: MH-27.
 No.: V8098 TAX INVOICE Date 09/02/2018

Receiver (Billed to) ISMAIL YUSUF COLLEGE OF ARTS. SCI. & COMM. PRINCIPAL, JOGESHWARI (EAST) MUMBAI 400060 STATE: MAHARASHTRA CODE: GSTIN:	Name of Consignee (Shipped to) ISMAIL YUSUF COLLEGE OF ARTS. SCI. & COMM. THE PRINCIPAL, GOVT. OF MAHARASHTRA JOGESHWARI (EAST) MUMBAI 400060 STATE: MAHARASHTRA CODE: GSTIN:
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Invoice No.: L.R.NO.: CHL. No.: 04859
 Invoice Date: 09/02/2018 L.R.DT.: CHL. Dt.: 09-Feb-2018
 Reverse Tax Payable: No.

Sl. No.	HSN CODE	Description	Rate (Rs.)	Per	Amount
-	-	DIGITAL WEIGHING BALANCE	0.00	-	0.00
2	8423	PAG214C OHAUS PIONEER SERIES ANALYTICAL BALANCE CAPACITY-210GM READIBILITY-0.1MG CALIBRATION-BUILT IN INTERNAL	59,000.00	-	118,000.00
-	-	DIGITAL WEIGHING BALANCE	0.00	-	0.00
2	90160010	SPX223 OHAUS SPX223 SCOUT SERIES PRECISION BALANCE CAPACITY-210GM READIBILITY-1MG CALIBRATION-EXTERNAL	25,650.00	-	51,300.00
					169,300.00
					15,237.00
					15,237.00
					199,774.00

Botany = 0/-
 Rs. 69,620/-
 DPDC/2017-18/BOT/WB/01

Passed For Payment
 Rs. 1,99,774/-
 One lakh Ninety Nine Thousand
 Seven Hundred and seventy four only

Principal
 I Y College

Rs. ONE HUNDRED NINETY-NINE THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

21% Interest will be charged if invoice is not paid within 7 days.
 No allowance for shortage, breakage & damage will be given reported within 7 days
 Our risk and responsibility ceases on delivery of the goods to Railway, Steamer or Postal Authorities.
 Goods once sold will not be taken back.

Certified That Above Particulars are True & Correct.
 For C. ABHAYKUMAR & CO.
 E.&O.E. Authorised Signatory

Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel.: 022-4076 4700 / 001-2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in

TAX INVOICE

:Shree Ganeshai Namah:

Trading Co. Sai Srishit Apts, Shangrilla Biscuits Co, Marg. Bhandup (W), Mumbai 400078.		Invoice No: 32/17-18	Date: 9.2.18
		Order NO: Verbal	Date:
		Chalan NO:	Date:

GST NO :27AAVPS1748N1ZO

THE PRINCIPAL
SHEE YUSUF COLLEGE
ARTS, SCI, & COMMERCE
UNIVERSITY OF MAHARASHTRA
Keshwari (East) Mumbai 400060
PIN NO: NA

DESCRIPTION	HSN/SAC COAD	.QTY NOS	Rate	GST%	AMOUNT
VERTICAL ELECTROPHORESIS APPARATUS WITH POWER PACK					
7080 TARSON MAKE MINI DUAL VERTICAL ELECTROPHORESIS UNIT	90272000	2	46,125.00	18	92,250.00
7090 TARSON MAKE POWER SUPL 300V & 400 MA	90272000	2	46,235.00	18	92,470.00
<p><i>Passed For Payment</i> <i>No. 2,17,970/-</i> <i>Two lakh Seventeen Thousand</i> <i>Nine hundred seventy only</i> <i>Principal</i> <i>S Y College</i></p>					
				CGST @ 9%	16,624.80
				SGST @ 9%	16,624.80
<p><i>Botany = 01</i> <i>Rs. 108985/-</i> <i>D.P.D.C. / 2017-18 / BOT / VE-01</i></p>					

TOTAL WITHOUT TAX	184,720.00
TOTAL TAX	33,249.60
ROUND OFF	0.40
TOTAL	217,970.00

Total Amount in Word: Two Lakh Seventeen Thousand Nine Hundred Seventy Only

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge

We reserve or right to demand & recover the full or par amount of this bill.

Our risk & responsibility ceases after goods leave our premises.

Goods once sold will not be taken back.

E. & O.E.

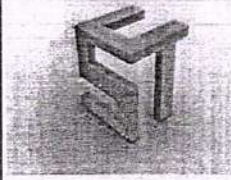
For. SHAH TRADING CO.

PROPRIETOR.

TAX INVOICE

:Shree Ganeshai Namah:

Trading Co.
Sai Srishit Apts,
Shangrilla Biscuits Co,
S. Marg, Bhandup (W),
Mumbai 400078.



Invoice No:	34/17-18	Date:	9.2.18
Order NO:	Verbal	Date:	
Chalan NO:		Date:	

GST NO :27AAVPS1748N1ZO

THE PRINCIPAL
MILE YUSUF COLLEGE
ARTS , SCI , & COMMERCE
UNIVERSITY OF MAHARASHTRA
Mumbai (East) Mumbai 400060.
GST NO: NA

DESCRIPTION	HSN/SAC COAD	QTY. NOS	Rate	GST%	AMOUNT
7030 TARSON MINI SUBMARINE	90272000	2	46,320.00	18	92,640.00
ELECTROPHORESIS UNIT 7X10 MM					
7031 TARSON SPARES CASTING TRAY 7X10 CM.	90272000	2	6,210.00	18	12,420.00
7090 TARSON POWER SUPL. 300V & 400 MA	85433000	2	40,350.00	18	80,700.00
Passed For Payment RECEIVED BY RS. 2,19,197/- The... Cash... Nineteen... Thousand one... hundred... Ninety... seven only. Principal Y College					
				CGST @ 9%	16,718.40
				SGST @ 9%	16,718.40
Botany = (01) RS. 109599/-					

TOTAL WITHOUT TAX	185,760.00
TOTAL TAX	33,436.80
ROUND OFF	0.20
TOTAL	219,197.00

Total Amount in Word: Two Lakh Ninteen Thousand one Hundred & Ninty Seven only.

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge

We reserve or right to demand & recover the full or par amount of this bill.

Our risk & responsibility ceases after goods leave our premises.

Goods once sold will not be taken back.

E. & O.E.

SHREE GANESHA TRADING CO.

 PROPRIETOR.

2017-18 - TAX INVOICE BIOTECH - 2018

:Shree Ganeshai Namah:


Shah Trading Co.
08, Sai Srishit Apts,
Shangrilla Biscuits Co,
S. Marg, Bhandup (W),
Mumbai 400078.



Invoice No:	35/17-18	Date:	9.2.18
Order NO:		Date:	
Chalan NO:		Date:	

GST NO :27AAVPS1748N1ZO

Buyer:
/s THE PRINCIPAL
MILE YUSUF COLLEGE
OF ARTS , SCI , & COMMERCE
GOV OF MAHARASHTRA
Jogeshwari (East) Mumbai 400060
GST NO: NA

Sr No	DESCRIPTION	HSN/SAC COAD	QTY. NOS	Rate	GST%	AMOUNT
1	POTENTIOMETER. DIGITAL MSW 552	90278090	2	20,520.00	18	41,040.00
	EI-122 EI MK					
Passed For Payment Rs. 48,427/- Fourty Eight Thousand and four hundred Twenty seven only  Principal Y College						
	CGST @ 9%					3,693.60
	SGST @ 9%					3,693.60
TOTAL WITHOUT TAX						41,040.00
TOTAL TAX						7,387.20
ROUND OFF						-0.20
TOTAL						48,427.00

Total Amount in Word: Forty Eight Thousand Four Hundred Twenty Seven Only

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge

We reserve or right to demand & recover the full or par amount of this bill.

Our risk & responsibility ceases after goods leave our premises.

Goods once sold will not be taken back.

E. & O.E.

For. SHAH TRADING CO.

PROPRIETOR.

TAX INVOICE

:Shree Ganeshai Namah:

Shah Trading Co.
108, Sai Srishit Apts,
Near Shangrilla Biscuits Co,
B.S. Marg, Bhandup (W),
Mumbai 400078.



Invoice No:	36/17-18	Date:	9.2.18
Order NO:		Date:	
Chalan NO:		Date:	

GST NO :27AAVPS1748N1ZO

Buyer:
I/S THE PRINCIPAL
ISMAIL YUSUF COLLEGE
OF ARTS, SCI, & COMMERCE
GOV OF MAHARASHTRA
Jogeshwari (East) Mumbai 400060
GST NO:27AAFFC8070K1Z6

Sr No	DESCRIPTION	HSN/SAC COAD	QTY. NOS	Rate	GST%	AMOUNT
1	BENCH TOP CONDUCTIVITY METER OPTILAB MK DDS-IIC NENCH TOP	90278090	2	69,650.00	18	139,300.00
2	2301T-F SPARE COND ELECTRODE FOR DDS-IIC 2301T-F SPARE COND ELECTRODE FOR DDS-IIC	90279090	2	6,290.00	18	12,580.00
CGST @ 9%						13,669.20
SGST @ 9%						13,669.20

Paid For Payment
Rs.
Principal I Y College

TOTAL WITHOUT TAX	151,880.00
TOTAL TAX	27,338.40
ROUND OFF	-0.40
TOTAL	179,218.00

Total Amount in Word: One Lakh Seventy Nine Thousand Two Hundred & Eighteen only.

Declarations:

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

This bill should be paid immediately otherwise interest at 21% will be charge
We reserve or right to demand & recover the full or par amount of this bill.
Our risk & responsibility ceases after goods leave our premises.
Goods once sold will not be taken back.
E. & O.E.

For. SHAH TRADING CO.

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

PROPRIETOR.

C.ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Mumbai Office : 105, Damodar Building, Princess Street, S. G. Marg, Mumbai - 400 002 Tel: 022 2208 6397 Fax: 022 2208 5189 Regd. Office Tel. 022 4076 4700/001 E-mail : cabhay@vsnl.com * caco@cabhay.co.in		Original For Recipient <input checked="" type="checkbox"/>
IN.: 27AABFC7908E1ZM PAN No. : AABFC7908E		Duplicate For Transporter
STATE CODE: MH-27.		Triplicate For Supplier
No. : 09708	TAX INVOICE	Date 09/02/2018
/ Receiver (Billed to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) SHWARI 400060 STATE CODE: -- TIN : -----NA-----		Name of Consignee (Shipped to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF ART SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) JOGESHWARI 400060 STATE: CODE: -- GSTIN: -----NA-----

No. : EMAIL L.R.NO. : CHL.No.: P10814
 R DT. : 09/02/2018 L.R.DT. : CHL. Dt. : 09-Feb-2018
 SP. : Reverse Tax Payable : No.

Sl. No.	HSN CODE	Description	Rate (Rs.)	Per	Amount
2	84798200	LABORATORY SHAKER	74,840.000		149,680.00
		METALAB MAKE ROTARY SHAKER 16 FLASK OF 250 ML WITH ELECTRONIC DIGITAL TIMER WITH DIGITAL RPM INDICATER			149,680.00
		SGST @9%			13,471.20
		CGST @9%			13,471.20
		Round Off			-0.40
Passed For Payment Rs... 1, 76, 622 / - One Lakh Seventy Six Thousand Six Hundred and Twenty Two only Principal I Y College					
ONE HUNDRED SEVENTY-SIX THOUSAND SIX HUNDRED TWENTY-TWO ONLY					176,622.00

% Interest will be charged if invoice is not paid within 7 days. Certified That Above Particulars are True & Correct.
 allowance for shortage, breakage & damage, will be given reported within 7 days For C.ABHAYKUMAR & CO.
 risk and responsibility ceases on delivery of the goods to Railway, Steamer or Postal Authorities. E.&O.E Authorised Signatory
 goods once sold will not be taken back.
 Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel.: 022-4076 4700 / 001, 2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in



ALLIED SCIENTIFIC PRODUCTS

Head Office : 39/19B, Gopal Nagar Ro.
Kolkata - 700 027, Ph. : +91 33 2479 9039 / 3109 / 2456 6684 / 2456 67;
Fax : +91 33 2479 0626 / 2456 6683, Web. : alliedscientific.net, E-mail : info@alliedscientific.n

TAX INVOICE CUM DELIVERY

ALLIED SCIENTIFIC PRODUCTS 40-D5, SAUJANYA CHS, MHADA, ANDHERI (W), 4 BUNGLOW, BEHIND VERSOVA MTNL OFFICE, S V P NAGAR, MUMBAI- 400053 PHONE# +91 22 26332318 FAX # +91 22 26332319 PAN NO: ADRPD3183H. GST NO. 27ADRPD3183HIZD	
---	--

o, he Principal mail Yusuf College of Art cience & Commerce (Govt. Of Maharashtra) geshwari, Mumbai-400060. nder No : IYC/2017-18/3109 ST No.:	INVOICE NO : M/0866/17-18 Date: 30.12.2017 Date : 06.12.2017
---	--

No	Item	Cat no	Unit	Rate	Qty	Value
	Insta Q96 Real Time PCR : Himedia (9027)	LA1012	Each	847000	1	847000.00
	SUB TOTAL					847000.00
	SGST@9%					76320.00
	CGST@9%					76320.00
	TOTAL					999460.00

TOTAL: ₹. NINE LAKH NINETY NINE THOUSAND FOUR HUNDRED SIXTY ONLY.

N/SAC	TAXABLE VALUE	SGST9%	GST9%	TOTAL	Qty.
9027	847000.00	76320.00	76320.00	152460.00	1

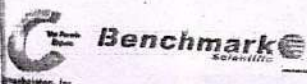
Passed For Payment
 ₹. 9,99,460/- Nine Lacs Ninety Nine Thousand
 Four Hundred And sixty Rupees Only.

[Signature]
 Principal
 I Y College

Receiver's Signature

& O.E. PRODUCTS
 ALLIED SCIENTIFIC PRODUCTS

(Authorized Signatory)
 sd/- Mumbai - for any Disputes.



in association with :



Mumbai Branch : 40/D5, SAUJANYA CHS, MHADA, S. V. P. NAGAR, ANDHERI (W), NEAR VERSOVA



www.BioZen.co.in

Innovative Lab & Scientific Instruments

TAX INVOICE (GSTIN: 09AFBPM2271F1ZN)

Invoice No. : 15	GR/RR No. : To Be Informed /29-01-2018
Date of Invoice : 29-01-2018	Transport : FedEx
Place of Supply : Maharashtra (27)	Vehicle No. : .
Reverse Charge : N	

Billed to : Ismail Yusuf College, Mumbai The Principal, Ismail Yusuf College of Arts, Sci & Com Jogeshwari (East), Mumbai - 400060. Tel: 022-28352881, 08976745089 State : Maharashtra (27) GSTIN / UIN :	Shipped to : Ismail Yusuf College, Mumbai The Principal, Ismail Yusuf College of Arts, Sci & Com Jogeshwari (East), Mumbai - 400060. Tel: 022-28352881, 08976745089 State : Maharashtra (27) GSTIN / UIN :
---	--

Particulars	HSN	Qty	Unit	Price	Amount (₹)
1. Instrument - Physical Chemical Analysis Gel Documentation System Model Gel LUMINAX	9027	1.00	Pcs.	2,71,000.00	2,71,000.00

Passed For Payment
Rs 3,19,780/- Three Lakh Nineteen Thousand
Seven Hundred And Eighty Only.

[Signature]
Principal
I Y College

Act : IGST @ 18.00 %
Grand Total 1.00 Pcs. ₹ 3,19,780.00

HSN Code	Tax Rate	Taxable Amt.	IGST	Total Tax
9027	18%	2,71,000.00	48,780.00	48,780.00

Rupees Three Lakh Nineteen Thousand Seven Hundred Eighty Only

Declaration
In case of any issues and discrepancies, please report immediately.
Warranties and guarantees offered are only valid if the invoice is fully paid.
We shall not be liable for any incidental, indirect or consequential damages that may arise out of use of our supplied items and products.

Bank Details : Account Name: Zenith Engineers, Number: 01212 00 00 19039
HDFC Bank, Sanjay Place, Agra. IFSC: HDFC 00 00121

Terms & Conditions
1. Goods sold under this invoice are property of Zenith Engineers, unless payments are fully made.
2. Any disputes are subject to Agra jurisdiction only.
3. We reserve right to charge interest @ 18% p.a. in case payment is delayed excessively.

Receiver's Signature :

For Zenith Engineers
[Signature]
Authorized Signatory

Registered Office:
Zenith Engineers,
4/5 Ram Babu Verma Marg,

Tel: +91-562-4064593
Fax: +91-562-2852141
Mob: +91-96346-40868

Gel Documentation Systems
Automated Lab Instruments
Fermentors & Bioreactors



C.ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Mumbai Office : 105, Damodar Building, Princess Street, S. G. Marg, Mumbai - 400 002 Tel: 022 2208 6397 Fax: 022 2208 5189 Regd. Office Tel. 022 4076 4700/001 E-mail : cabhay@vsnl.com * caco@cabhay.co.in		Original For Recipient
		Duplicate For Transporter
GSTIN : 27AABFC7908E1ZM PAN No. : AABFC7908E STATE CODE: MH-27.		Triplicate For Supplier
CIN : 09715		Date 09/02/2018

Receiver (Billed to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF ART SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) JOGESHWARI 400060 STATE CODE: -- GSTIN : -----NA-----	Name of Consignee (Shipped to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF ART SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) JOGESHWARI 400060 STATE CODE: -- GSTIN: -----NA-----
---	--

Order No. : L.R.NO. : CHL. No.: P10817
 Order DT.: 09/02/2018 L.R.DT. : CHL. Dt. : 09-Feb-2018
 SP. : Reverse Tax Payable : No.

Sl. No.	HSN CODE	Description	Rate (Rs.)	Per	Amount
1	84198990	CONSTANT TEMPERATURE WATER BATH	70,360.000		70,360.00
1	84198990	METALAB MAKE WATERBATH MSI 8 SIZE 14X12X10 . WITH ELECTRONIC DIGITAL TIMER CONSTANT TEMPERATURE WATER BATH #8405P WATERBATH STIRRED	56,205.000		56,205.00
					126,565.00
					SGST @9% 11,390.85
					CGST @9% 11,390.85
					Round Off 0.30

Passed For Payment
 Rs. 1,49,347.00/-
 one.. lakh.. forty.. nine.. thousand
 three.. hundred.. forty.. nine only
 Principal
 I Y College

Rs. ONE HUNDRED FORTY-NINE THOUSAND THREE HUNDRED FORTY-SEVEN ONLY **149,347.00**

21% Interest will be charged if invoice is not paid within 7 days. Certified That Above Particulars are True & Correct.
 No allowance for shortage ,breakage & damage will be given reported within 7 days. For C.ABHAYKUMAR & CO.
 Our risk and responsibility ceases on delivery of the goods to Railway,Steamer or Postal Authorities. E.&O.E Authorised Signatory
 Goods once sold will not be taken back.
 Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel.: 022-4076 4700 / 001, 2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in

C.ABHAYKUMAR & CO.

DIRECT IMPORTERS & STOCKISTS OF : LAB EQUIPMENTS & SCIENTIFIC INSTRUMENTS

Mumbai Office : 105, Damodar Building, Princess Street, S. G. Marg, Mumbai - 400 002 Tel: 022 2208 6397 Fax: 022 2208 5189 Regd. Office Tel. 022 4076 4700/001 E-mail : cabhay@vsnl.com * caco@cabhay.co.in		Original For Recipient <input checked="" type="checkbox"/>
		Duplicate For Transporter
		Triplicate For Supplier
TIN: 27AABFC7908E1ZM PAN No. : AABFC7908E	STATE CODE: MH-27.	
No. : 09714	TAX INVOICE	Date 09/02/2018
Name of Receiver (Billed to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF ART SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) JOGESHWARI 400060 STATE CODE: -- TIN : -----NA-----	Name of Consignee (Shipped to) THE PRINCIPAL ISMAIL YUSUF COLLAGE OF ART SCIENES & COMMERCE GOVTMENT OF JOGESHWARI(E) JOGESHWARI 400060 STATE CODE: -- GSTIN: -----NA-----	

Order No. : EMAIL L.R.NO. : CHL. No.: P10819
 Order Dt. : 09/02/2018 L.R.DT. : CHL. Dt. : 09-Feb-2018
 NSP. : Reverse Tax Payable : No.

QTY.	HSN CODE	Description	Rate (Rs.)	Per	Amount
2	85141000	HOT AIR OVEN	42,305.000		84,610.00
		METALAB MAKE HOT AIR OVEN SIZE 18X18X18 S. S WITH FAN WITH 3 NOS S.S SHELVES			84,610.00
				SGST @9%	7,614.90
				CGST @9%	7,614.90
				Round Off	0.20

प्रमाणित
 उच्च व तंत्रशिक्षण विभाग
 २००२ सर्वसाधारण शिक्षण
 ०३ शिवापीठ व उच्च शिक्षण
 १०३ शासकीय महाविद्यालये व संस्था
 (१०१०९) शासकीय महाविद्यालये

Passed For Payment
 Rs. 99,840/-
 NINEY NINE THOUSAND
 Eight Hundred forty only
 Principal
 I Y College

Rs. NINETY-NINE THOUSAND EIGHT HUNDRED FORTY ONLY 99,840.00

21% Interest will be charged if invoice is not paid within 7 days. Certified That Above Particulars are True & Correct.
 No allowance for shortage ,breakage & damage will be given reported within 7 days For C.ABHAYKUMAR & CO.
 Our risk and responsibility ceases on delivery of the goods to Railway,Steamer or Postal Authorities. E.&O.E Authorised Signatory
 Goods once sold will not be taken back.

Regd. Office: 117, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 400 083.
 Tel.: 022-4076 4700 / 001, 2578 5712 Fax: 022-2579 4451 E-mail: cabhay@vsnl.com / caco@cabhay.co.in

2018-19

IN : 06ACTPD7326D1ZO

Original Copy

30



TAX INVOICE

THE ENGINEERING SCIENCE APPARATUS WORKSHOP

527, Prabhu Prem Puram, Ambala Cantt. - 133006
Mob No. - +91-9729695559, 9812020885, 8222866888
Telephone No. 0171-2699225

Making Science Easier
www.esawindia.com

Web: www.esawindia.com, Email ID -esawindia@gmail.com, info@esawindia.com

Party Details :
SMAIL YUSUF COLLEGE
JOGI SHWARTI STATION ROAD,
JOGI SHWARI EAST,
MUMBAI - 400060 MAHARASHTRA
ATTN :- ARTI SHANKAR NAGARSEKAR
GSTIN :
Party Mobile No : +91-9967835205 /8108427606

Invoice No. : 676
Dated : 22-02-2019 PM 05:30
Payment Terms :
Order No./Date :
No of Cartons :
Despatch Through :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST%	Amount(₹)
1	HORIZONTAL DOUBLE DISTILLATION 2.5L	7017	3.00	Pcs.	68,409.60	0	2,05,228.80

BOTANY - (01)
RC. 71,830/-
[DPPDC/2018-19/BOT/DP-01]

PRINCIPAL
Government of Maharashtra's
single point storage of
Agriculture & Commerce,
Jogeshwari (East), Mumbai - 400 060,

Add : IGST @ 5.00 %
Less : Rounded Off (-)

2,05,228.80
10,261.44
0.24

Grand Total ₹ 2,15,490.00

Tax Rate	Taxable Amt.	IGST	Total Tax
5%	2,05,228.80	10,261.44	10,261.44

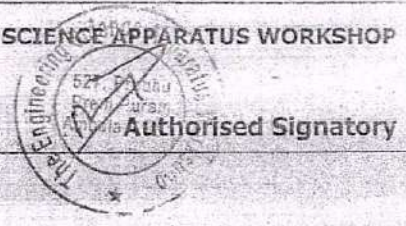
Rupees Two Lakh Fifteen Thousand Four Hundred Ninety Only

BANK DETAILS - DENA BANK
A/C No. - 113813001014, IFSC Code- BKDN0711138

Terms & Conditions
I & O.F.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
3. Subject to 'AMBALA' Jurisdiction only.

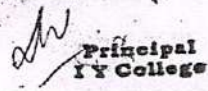
**FOR ANY ENQUIRY OR PROBLEM,
PLEASE CONTACT AT- +91-82228-66888**

for **THE ENGINEERING SCIENCE APPARATUS WORKSHOP**



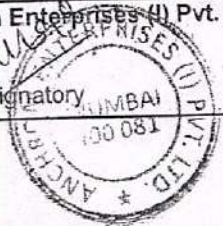
TAX INVOICE

Anchrom Enterprises (I) Pvt. Ltd. Aniket Apartment Road, Mulund East, Mumbai - 400 081 Phone NO.: 27222202659 GSTIN/UIN: 27AACCA2898R1ZV State Name : Maharashtra, Code : 27 PIN: U36998MH1992PTC069611 Contact : +91 22 2163 9928 - 30, +91 82911 Fax : +91 22 2163 9927 E-Mail : hptlc@anchrom.in Buyer The Principal Yusuf College of Art Science and	Invoice No.	Dated		
	AEPL/18-19/285	February-19		
	Delivery Note	Mode/Terms of Payment	90% Within 2 Weeks and Bal Within 30 Day	
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No	Delivery Note Date		
Despatched through	Destination			
Courier	Mumbai			
Terms of Delivery				

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Gradient HPTLC-MS with Compatible MS Interface	9027	1 No.	7525000.00	No.	7525000.00
<i>Rs. 73,74,500/- Seventy Three Lakhs Seventy Four Thousand and Five Hundred only.</i> 					
Total		1 No.			7525000.00

Amount Chargeable (in words)	E. & O.E
NR Seventy Five Lakh Twenty Five	
HSN/SAC	Taxable Value
	7525000.00
Total	75,25,000.00

Tax Amount (in words) :	NIL	
Company's PAN : AACCA289	Company's Bank Details	Bank Name: HDFC Bank A/c 03768630000052
Declaration		A/c No.: 03768630000052
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & II Mulund & HDFC0000376
		for Anchrom Enterprises (I) Pvt. Ltd.
		Authorised Signatory



SUBJECT TO MAHARASHTRA JURISDICTION
This is a Computer Generated Invoice

BOTANY-01

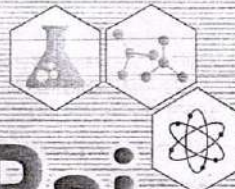
Rs. 75,25,000/-

DPDC/2018-19/BOT/HPTLC-01-05

- 1] ~~MS-Interface~~
- 2] AMD-2
- 3] ADC-2
- 4] Derivatizer
- 5] HPLC-pump.
- 6] Vacuum pump.

PJ5696G1ZA

॥ श्री गारुडी कृपा ॥



Raj Sales Corporation

ahendi Chowk, Danapith, Bhavnagar-364 001
2521511, 2422978

Harsha Engineering, Opp. Bhagyoday Hotel,
Vla Highway, Changodar, Ahmedabad-382 213

aler : All kind of Laboratory & Industrial Chemicals, Glass Ware, Plastic Ware, Filter Paper & Instrument

(DUPLICATE FOR TRANSPORTER)

Invoice No. RSC/2075

Dated 28-Feb-2019

TAX INVOICE

Party : **The Director Higher Education**
Ismail Yusuf College,
Jogeshwari Station Road,
Jogeshwari East, Mumbai - 400060.

Order No.		Despatch Document No.			Delivery Note				
GEMC-511687783767178		Through : Mahavir Courier			2075 dt. 28-Feb-2019				
25-Feb-2019					To : Your Store				
Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Thermo Scientific SuperNuova+ Series Hotplate Stirrer 7x7 230V	84798200	18 %	SP88857195	1 nos	42,000.00	nos		42,000.00
	IGST OUT PUT 18%							18 %	7,560.00
Passed For Payment									
Rs. 49560/-									
fourty nine thousand five hundred sixty only									
Date: _____									
Principal I.Y. College									
Total					1 nos				₹ 49,560.00

Dotany -01
Rs. 49,560
(DPDC/2018-19/107) MS-01

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

for Raj Sales Corporation

Authorised Signatory

This is a Computer Generated Invoice, Don't Required Signature.

Old Goods Not Returnable. These Chemicals are only for laboratory use. not for medical use. Subject to Bhavnagar Jurisdiction.



TAX INVOICE

SCIENTIFIC CORPORATION
 112, FIRST FLOOR
 GANESH CHAMBERS
 MEHADIA SQUARE, DHANTOLI
 NAGPUR - 440012
 GSTIN/UIN: 27ABGPD6959C1ZO
 State Name: Maharashtra, Code: 27
 Contact: 0712-2443431 (F)2426023
 E-Mail: scientific112@gmail.com

Invoice No.	Dated
SC/2018-19/670	16-Feb-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
S - 4177	
Buyer's Order No.	Dated
GEMC-51168773767243	19-Jan-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SHANKAR NAGARESEKAR
 ESSOR, Mobile: 9967835205, Ismail
 College, Jogeshwari Station Road;
 Jiwari East, Mumbai, 400060
 Name: Maharashtra, Code: 27

(If other than consignee)
ISMAIL YUSUF
 SCIENCE AND
 COMMERCE COLLEGE,
 JOGESHWARI (EAST), MUMBAI, 400060
 Name: Maharashtra, Code: 27
 State of Supply: Maharashtra
 Contact: 02228352881

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
"REMI" MAGNETIC STIRRER WITH HOT PLATE MODEL: 5 MLH PLUS	8479	5 %	1 NO	24,138.10	NO		24,138.10
OUTPUT CGST@2.5% Against GST Concession Certificate						2.50 %	603.45
OUTPUT SGST@2.5% Against GST Concession Certificate						2.50 %	603.45
Total			1 NO				₹ 25,345.00

Passed For Payment,
 Rs. 25345/- Twenty five thousand three hundred and forty five only.

Principal
 I.Y. College

Date:

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8479	24,138.10	2.50%	603.45	2.50%	603.45	1,206.90
Total			603.45		603.45	1,206.90

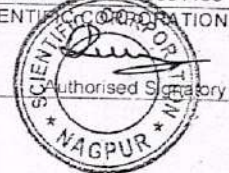
Tax Amount (in words) : **INR One Thousand Two Hundred Six and Ninety paise Only**

Company's PAN : **ABGPD6959C**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **1488256001423**
 Branch & IFS Code: **SADAR BAZAR NAGPUR & CNRB0001488**

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

for SCIENTIFIC CORPORATION



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Delivery Address Aarti Shankar Nagarsekar Ismail Yusuf College, Jogeshwari Station Road, Jogeshwari East, Mumbai Mumbai Maharashtra 400060 Contact: 9967835205		INVOICE NO. ME-TI-085		Dated 21.01.2019		
		Delivery Note		Mode / Term Of Payment Online		
Billing Address Ravindra Ramchandra Kalesh Ismail Yusuf College, Jogeshwari Station Road, Jogeshwari East, Mumbai Mumbai Maharashtra 400060 Higher and Technical Education Department Maharashtra Director Higher Education Contact: 8108427606 Department: Higher and Technical Education Department Maharashtra Office Zone:mumbai western Organisation: Director Higher Education		Supplier's Reference GEM-1548066677252		Other Reference(s)		
		Buyer's Order No. GEMC-511687715218950		Dated 19-Jan-2019		
		Dispatch Document No.		Delivery Note Date		
Seller Address:- Master Enterprises Shop No. 04, E-Block, DDA Market, Opp. Central School Tagore Garden, Raghbir Nagar New Delhi-110027 GSTIN/UIN:- 07CQOPS9930H1Z3		Dispatched Through Courier		Destination Mumbai, Maharashtra		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
01	Magnetic Stirrer with Hot Plate (REMI & 5MLH PLUS)		01	18981.00	Pcs	18981.00
	CGST 18 @					3416.58
	Total					22397.52
Amount Chargeable (In Words) INR (Twenty two thousand three hundred ninety seven rupees and fifty two paise only) Our Bank Details are as follows: Account Name: MASTER ENTERPRISES Bank Name:- Indian Bank, Vishnu Garden Account No. 6666468219 IFSC Code: IDIB000V136 We declare that this invoice shows the actual price of the goods described						
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

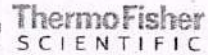
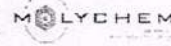
For Master Enterprises
MASTER ENTERPRISES
 Shop No. 4, E-Block, DDA Market,
 Opp. Central School
 Raghbir Nagar, New Delhi-110027

This is a Computer Generated Invoice

EDUCATIONAL & RESEARCH AIDS CO.

Distributors & Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.:

Authorized Distributors For:



240
11/91

The Principal,
I.Y.College Of Science,
Jogeshwari (E), Mumbai-400 060.

Invoice No.: 1037
P.O. no. Botany
Dtd.

Date : 28/03/2019

Our GST No.: 27AADPS6061N1Z6

Sr.No.	Item Particulars	HSN	Qty	Rate	Unit	Amount
1	Mono Quartz Distillation Unit -3364042	84194090	1	56265.00	Each	56265.00
2	Distillation App Power Supply-3366442	85362090	1	11235.00	Each	11235.00
						67500.00
CGST 2.50%						1687.50
SGST 2.50%						1687.50
ROUND OFF AMT						
ROUND OFF AMT						70875.00

Passed For Payment

Rs. 70875/-

Date:

Principal
I.Y. College

Rupees: Seventy Thousand Eight Hundred Seventy Five Only

Terms: 1) Goods once sold will not be taken back. 2) Payment by payee's a/c. cheques only against official stamped receipt only. 3) Interest 18% will be charged if payment is not received within 30 days from the date of delivery of goods and no discount will be allowed. 4) Our responsibility ceases as soon as the goods leave our godown. 5) Chemicals sold as per this bill are not for medical or pharmaceutical use. 6) Subject to Mumbai Jurisdiction.

"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 good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and 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"

For Educational & Research Aids Co.



TAX INVOICE

Anchrom Enterprises (I) Pvt. Ltd.

101, Shree Aniket Apartment
 Navghar Road, Mulund East,
 Mumbai - 400 081
 MSME No. 27222202559
 GSTIN/UIN: 27AACCA2898R12V
 State Name: Maharashtra, Code: 27
 CIN: U36998MH1999PTC008611
 Contact: +91 22 2163 9928 - 30, +91 9291101568
 Fax: +91 22 2163 9927
 E-Mail: optica@anchrom.in
 www.anchrom.in

Invoice No. AEPL/19-20/226
 e-Way Bill No. 271173098934
 Dated 16-Jan-2020
 Delivery Note DC/AEPL/19-20/078
 Mode/Terms of Payment: 90% Within 2 Weeks and Bal Within 30 Days
 Supplier's Ref.
 Other Reference(s)
 Tender Ref. No. INQPDCIE72019-20/0001920
 Buyer's Order No. IYC/DPDC/ET/2019-20/2318
 Dated 6-Sep-2019
 Despatch Document No.
 Delivery Note Date 16-Jan-2020
 Despatched through Courier
 Destination Mumbai
 Bill of Lading/B.R-RR No.
 Motor Vehicle No. MH03AH9497

Consignee
The Principal
 Ismail Yusuf College of Art Science and
 Commerce, Jogeshwari (East), Mumbai - 400
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
The Principal
 Ismail Yusuf College of Art Science and
 Commerce, Jogeshwari (East), Mumbai - 400
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Liquid Chrometography Mass Spectrometer	90272000		1 No.	62,71,186.44	No.		62,71,186.44
	Output CGST 9%						9 %	5,64,406.78
	Output SGST 9%						9 %	5,64,406.78
	Total			1 No.				₹ 74,00,000.00

Amount Chargeable (in words)
INR Seventy Four Lakh Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998719	62,71,186.44	9%	5,64,406.78	9%	5,64,406.78	11,28,813.56	
Total	62,71,186.44		5,64,406.78		5,64,406.78	11,28,813.56	

Tax Amount (in words) : **INR Eleven Lakh Twenty Eight Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : **HDFC Bank A/c 03768630000052**
 A/c No. : **03768630000052**
 Branch & IFS Code : **Mulund & HDFC0000376**

Company's PAN : **AACCA2898R**

for Anchrom Enterprises (I) 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 MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2711 7309 8934** Generated Date: **17/01/2020 10:14 AM** Generated By: **27AAC CA289 8R1ZV** Valid Upto: **18/01/2020**
 Mode: **Road** Approx Distance: **16km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - AEPL/19-20/226 - 16/01/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 27AAC CA289 8R1ZV
 ANCHROM ENTERPRISES PRIVATE LIMITED
 MAHARASHTRA
 : Dispatch From :
 A/101, Shree Aniket Apartment
 Navghar Road, MULUND EAST
 Mumbai Suburban, MAHARASHTRA-400081

To

GSTIN : URP
 Ismail Yusuf College of Art Science and Commerce
 MAHARASHTRA
 : Ship To :
 Ismail Yusuf College of Art Science and Commerce
 Jogeshwari
 Mumbai, MAHARASHTRA-400060

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non, Advol)
90272000	Liquid Chromatography Mass Spectrometer & Liquid Chromatography Mass Spectrometer	1.00 NOS	6271185.44	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **6271185.44** CGST Amt ₹ **564406.78** SGST Amt ₹ **564406.78** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non, Advol Amt ₹ **0.00**
 Other Amt ₹ **0.00** Total Inv. Amt ₹ **7400000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 17/01/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	MuRi Veh. Info (If any)
Road	MH03AH0487	Mumbai Suburban	17/01/2020 10:14 AM	27AACCA2898R1ZV		



271173098934



Government of Maharashtra

Ismail Yusuf College of Arts, Science and Commerce,

Jogeshwari (East), Mumbai 400 060

NAAC Accreditation "A" Grade

Tel No (Office) 022-28352881

Tele-Fax (Principal) 022-28202188

No.IYC DPDC/ET/2019-20 2318

Date: 06/09/2019

पुरवठा कार्यादेश

प्रति

अक्राम इंटरप्रिजिन्स प्रा लि.

प 101 श्री जिनकल अपार्टमेंट

नवखर गा. मुंबई (पूर्व)

मुंबई 400 081

विषय - महाविद्यालयीय Liquid Chromatography Mass Spectrometer

(01 नग) पुरवठा करणवावत

संदर्भ - सा जिल्हाधिकारी, मुंबई उपनगर जिल्हा यांचे प्रशासकीय मंजूरी आदेश क्र जि/नम

1029 का 08 जि.वा.सो. ड.यु.महावि.प्रक.11/2019-20 प्रमं.आ.1326 दि. 15.07.2019

Tender ID - 2019 IYCM 464279_4

Tender Ref No - No. IYC DPDC/ET/2019-20/LCMS/1928 Date - 16/07/2019

Tender Title : Liquid Chromatography Mass Spectrometer

महादय

उपरोक्त संदर्भांकित विषयान्वये आपणास कळविण्यात येते की, आपला टेंडर आवडी 2019 IYCM 464279_4 व e Bid No. 2419170 नुसार Liquid Chromatography Mass Spectrometer हे साहित्य खरेदी करण्या करिता आपली निविदा सर्वांत कमी दराने (Lowest Rate) रु. 74,00,000/- (रु. चौ.याहत्तर लक्ष मात्र) इतकी असल्याने सदर साहित्य आपल्याकडेन खरेदी करण्याचे ठरले आहे.

ई निविदेतील अटी व नियमांच्या अधीन राहून सदर साहित्याचा पुरवठा या महाविद्यालयीय करण्यात यावा. तथा ई निविदेतील अटी व शर्ती प्रमाणे सदर साहित्याचा वार्षिक देखभाल व दुरुवती करार घोरटी, गोरटी कालावधी असेल. उपरोक्त साहित्याचा पुरवठा केल्यानंतर त्याची देखरेखीत प्रतीत या महाविद्यालयीय देण्यात यावी. त्यानंतरच आपणास धनादेशाद्वारे सदर साहित्याच्या देयकाची रक्कम अदा करण्यात येईल, याची नोंद घ्यावी.

Principal

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

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
 Al Yusuf College
 Chawari East,
 Mumbai 400 060
 No. 022-28352881
 TIT No
 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
						5,293.22
						5,293.22
Total		4 pc				₹ 69,400.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,813.56	9%	5,293.22	9%	5,293.22	10,586.44
Total: 58,813.56		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**

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. /-

Date:

[Signature]
 Principal



N : 96ACTPD7326D1Z0

ॐ

911312 1991121

Original Copy



TAX INVOICE

THE ENGINEERING SCIENCE APPARATUS WORKSHOP

527, Prabhu Prem Puram, Ambala Cantt. - 133006
 Mob No.- +91-9729695559,9812020885,8222866888

Telephone No. 0171-2699225

Web: www.esawindia.com, Email ID -esawindia@gmail.com, info@esawindia.com

Party Details :

MAIL YUSUF COLLEGE
 GESHWARI STATION ROAD,
 GESHWARI EAST,
 MUMBAI - 400060 MAHARASHTRA
 TN :- Ravindra Ramchandra Kalesh
 Party Mobile No : 8168427606

9123
 25/09/2019

Invoice No. : 1525
 Dated : 19-09-2019 PM 05:45
 Payment Terms : As per Gen
 Order No./Date : Attach
 No of Cartons : 10
 Despatch Through : Blue dart

N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST%	Amount(₹)
1.	BInocular Microscope QuasmoPZB-22 P	9011	20.00	Pcs.	20,086.70	0	4,01,734.00

Passed For Payment

Rs. 4,21,820/- Four Lacs Twenty One Thousand Eight Hundred and Twenty One Rupees only,

Date: 17.10.2019
 Principal
 I.Y. College

Add : IGST

@ 5.00 %

4,01,734.00
 20,086.70

Grand Total ₹

4,21,820.70

AX_SUMMARY_WITHOUT_HS

Rupees Four Lakh Twenty One Thousand Eight Hundred Twenty and Paise Seventy Only

BANK DETAILS - DENA BANK
 A/C No. - 113813001014, IFSC Code- BKDN0711138

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
3. Subject to 'AMBALA' Jurisdiction only.

FOR ANY ENQUIRY OR PROBLEM,
 PLEASE CONTACT AT- +91-82228-66888

for THE ENGINEERING SCIENCE APPARATUS WORKSHOP

Authorized Signatory

25/10/2019


Microscope

TAX INVOICE

Anchorm Enterprises (I) Pvt. Ltd.
 N 01 Aniket Apartment
 Road, Mulund East,
 Mumbai - 400 081
 Phone: 27222202659
 UIN: 27AACCA2898R1ZV
 Name: Maharashtra, Code: 27
 U: 10/98MH1992PTC069611
 Contact: +91 22 2163 9928 - 30, +91 8291101568
 Fax: 01 22 2163 9927
 E-Mail: hptlc@anchrom.in

Buyer
The Principal
 Ismail Yusuf College of Art Science and Commerce
 Jogeshwari (East), Mumbai - 400 060.
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
AEPL/19-20/123		26-Sep-2019
Delivery Note	Mode/Terms of Payment	
DC/AEPL/19-20/050	90% Within 2 Weeks and Bal Within 30 Days	
Supplier's Ref.	Other Reference(s)	
	Tender No: IYC/DPDC/ET/2019-20/ LCMS/1928	
Buyer's Order No.	Dated	
IYC/DPDC/ET/2019-20/2318	6-Sep-2019	
Despatch Document No.	Delivery Note Date	
	26-Sep-2019	
Despatched through	Destination	
COURIER	MUMBAI	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Automatic Thin Layer Chromatography Sampler System	9027		1 No.	38,00,000.00	No.		38,00,000.00
 PRINCIPAL Government of Maharashtra's Ismail Yusuf College of Arts, Science & Commerce. Jogeshwari (East), Mumbai - 400 060								
Total				1 No.				₹ 38,00,000.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Lakh Only

HSN/SAC	Taxable Value
9027	38,00,000.00
Total	38,00,000.00

Tax Amount (in words) : Nil

Company's PAN : AACCA2898R

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 : HDFC Bank A/c 03768630000052
 A/c No. : 03768630000052
 Branch & IFS Code : Mulund & HDFC0000376
 for Anchrom Enterprises (I) Pvt. Ltd.


 Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Anchrom Enterprises (I) Pvt. Ltd.

101, Shree Aniket Apartment
Nagpada Road, Mulund East,
Mumbai - 400 081
MSME NO : 27222202659
GSTIN/UIN : 27AACCA2898R1ZV
State Name : Maharashtra, Code : 27
PIN : 400081
Phone : +91 22 2163 9928 - 30, +91 8291101568
Fax : +91 22 2163 9927
E-Mail : hplic@anchrom.in
www.anchrom.in

Invoice No. AEPL/19-20/226 e-Way Bill No. 2711 7308 8934 Dated **16-Jan-2020**

Delivery Note **DC/AEPL/19-20/078** Mode/Terms of Payment **90% Within 2 Weeks and Bal Within 30 Days**

Supplier's Ref. Other Reference(s) **Tender Ref. No. IYC/DPDC/ET/2019-20/LCMS/1928**

Buyer's Order No. **IYC/DPDC/ET/2019-20/2318** Dated **6-Sep-2019**

Despatch Document No. Delivery Note Date **16-Jan-2020**

Despatched through **Courier** Destination **Mumbai**

Bill of Lading/LR-RR No. Motor Vehicle No. **MH03AH9497**

Terms of Delivery

Consignee

The Principal
Ismail Yusuf College of Art Science and
Commerce, Jogeshwari (East), Mumbai - 400
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

The Principal
Ismail Yusuf College of Art Science and
Commerce, Jogeshwari (East), Mumbai - 400
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Liquid Chrometography Mass Spectrometer	90272000		1 No.	62,71,186.44	No.		62,71,186.44
	Output CGST - 9%						9 %	5,64,406.78
	Output SGST - 9%						9 %	5,64,406.78
	Total			1 No.				₹ 74,00,000.00

Amount Chargeable (in words)

INR Seventy Four Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	62,71,186.44	9%	5,64,406.78	9%	5,64,406.78	11,28,813.56
Total	62,71,186.44		5,64,406.78		5,64,406.78	11,28,813.56

Tax Amount (in words) : **INR Eleven Lakh Twenty Eight Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : **HDFC Bank A/c 03768630000052**
A/c No. : **03768630000052**
Branch & IFS Code : **Mulund & HDFC0000376**

Company's PAN : **AACCA2898R**

Declaration

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

for Anchrom Enterprises (I) Pvt. Ltd.



SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Passed For Payment
Rs. 74,00,000/-
Rs. Seventy Four Lakhs
only.

Date: **13.02.2020** Principal
I.Y. College

त आहे. त्यांची

06CDBPK5695K1Z4

Original Copy

TAX INVOICE

MDT International 19-20

1st Floor, 4216, Near B.D.School, Ambala Cantt

Haryana

PAN : CDBPK5695K

Tel. : 093061-42070 email : mdtinternational1@gmail.com

ग्राहक विभाग

6/12/19

College

No. : 96
Invoice : 27-11-2019
Supply : Maharashtra (27)
Charge : N
o. :

Inward No.
Date: 06/12/2019
File No.:

Transport : DTDC Courier
Vehicle No. :
Station :
E-Way Bill No. :

RA RAMCHANDRA KALESH
YUSUF COLLEGE, JOGESHWARI STATION
JOGESHWARI EAST, MUMBAI, MAHARASHTRA
INDIA
No. 9867942898
Mobile No : 9867942898
State : Maharashtra (27)
/ UIN :

Shipped to :
RAVINDRA RAMCHANDRA KALESH
ISMAIL YUSUF COLLEGE, JOGESHWARI STATION
ROAD, JOGESHWARI EAST, MUMBAI, MAHARASHTRA
- 400060, INDIA
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN :

No. : MDT-112
In No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
MAGNETIC STIRRERS	8419	5.00	Pcs	16,525.42	18.00 %	14,872.88	97,500.00
Grand Total							₹ 97,500.00

Passed For Payment
Rs. 95,550.00 Ninety Five Thousand
Five Hundred Fifty only
Date: 18.01.2020
Principal
I.Y. College

/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
0	18%	5.00	PCS	82,627.12	14,872.88	14,872.88

pees Ninety Seven Thousand Five Hundred Only

Bank Details : HDFC BANK LTD, A/C NO. 50200027255671, IFSC CODE-HDFC0000131
BRANCH- SHINGAR PALACE COMPLEX NICHOLSON ROAD, AMBALA CANTT

Terms & Conditions

O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Payment :	
ECS NO:	
V. NO :	
CHEQUE NO.	
DATE :	

For MDT International 19-20
Authorized Signatory
Proprietor

आहे. त्याची

ESAW Inc

1st Floor, 527, P.P.P, Near Industrial Estate
Ambala Haryana 133001
GSTIN 06CYSPD9421J1Z1

ORIGINAL

TAX INVOICE

Invoice# 135

Invoice Date : 11/12/2019
Terms : Due on Receipt
Due Date : 11/12/2019
P.O.# : GEMC-511687783302364

Place Of Supply : Maharashtra (27)
Contact Person : Amit Yadaorao Saraf
Phone Number : 8108427606
Dispatch Thru : courier

Bill To

Ismail Yusuf College
Ravindra Ramchandra Kalesh
Ismail Yusuf College, Jogeshwari Station Road, Jogeshwari east,
Mumbai,
MUMBAI, MAHARASHTRA-400060, India
contact-8108427606
Mumbai
400060 Maharashtra
India

Ship To

Amit Yadaorao Saraf
aarati.nagarsekar24@gov.in
Ismail Yusuf College, Jogeshwari Station Road, Jogeshwari east,
Mumbai,
MUMBAI, MAHARASHTRA-400060, India
Mumbai
400060 Maharashtra
India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Remi & 1 ML magnetic stirrers	8479	2.00 pcs	5,619.04	11,238.08

Passed For Payment

Rs. 11,800.00 Rs. Eleven Thousand
Eight Hundred Only

Date: 18.01.2020
Principal
G.Y. College

Total In Words
Indian Rupee Eleven Thousand Eight Hundred Only

Sub Total	11,238.08
IGST5 (5%)	561.90
Rounding	0.02
Total	₹11,800.00
Balance Due	₹11,800.00

Bank Details:

Beneficiary Name: ESAW Inc
Account No.: 50200044957787
Bank Name: HDFC Bank Ltd.
IFSC Code: HDFC0002562
Branch Address: Green Park, Mahesh Nagar, Ambala Cantt -
133001

Thanks for your business.

Buy anything on GeM from us and get BONUS and REWARDS.

Terms & Conditions

1. ITEMS that are sent are 100% Authentic and Genuine.
2. Service will be provided by Brands itself not us.
3. If GeM order, Kindly generate CRAC as soon as possible.
4. Also, Govt. Institutions should provide GST Concessional Certificate as soon as possible.

For ESAW INC.

Diksh
Proprietor

**Tax
Invoice**

CREATIVE LAB WORLD Left Ground Floor, H.No-273, Kumar Galli, Rampura, North West Delhi-110035 GSTIN/UIN: 07BEIPR1610A1Z1 State Name : Delhi, Code : 07 E-Mail : creativelabworld@gmail.com	Invoice No. 090	Dated 13-Feb-2021
	Delivery Note	Mode/Terms of Payment
Buyer Ismail Yusuf College Jogeshwari Station Road, Jogeshwari east, Mumbai, MUMBAI, MAHARASHTRA-400060, India State Name : Maharashtra, Code : 27	Supplier's Ref. 090	Other Reference(s)
	Buyer's Order No. GEMC-511687794577381	Dated 29-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Manual	Destination Mumbai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Orbital Shaking Incubator model no. CLW-115 Serial No. CLW-190	8419	1 QTY	95,238.10	QTY	95,238.10
	Less : IGST ROUND OFF.					4,761.91 (-)0.01
	Total		1 QTY			₹ 1,00,000.00

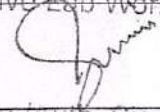
Amount Chargeable (in words) E. & O.E
INR One Lakh Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8419	95,238.10	5%	4,761.91	4,761.91
Total	95,238.10		4,761.91	4,761.91

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixty One and Ninety One paise Only**

Company's Bank Details
Bank Name : **ICICI Bank (A/c No-083005001923)**
A/c No. : **083005001923**
Branch & IFS Code : **Lawrence Road & ICIC0000830**

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


 Prop./Auth. Sign. for CREATIVE LAB WORLD
 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE
MICRO TECHNOLOGIES

2557/10, BENGALI MOHALLA,, NEAR HARYANA BAKERY
AMBALA CANTT-133001

GSTIN : 06ADWPC2191D1ZN

Tel. : +91-9416155221,7986010015 email : microdirector@gmail.com

Invoice No. : 234
Date of Invoice : 13-02-2021
State of Supply : Maharashtra (27)
Reverse Charge : N
RR No. :
Mode of Transport : DELHIVERY
Vehicle No. :

Station :
Order No. : GEMC-511687771867348
Order Date : 08-02-2021
Vehicle NO. :
E-WAY BILL No. :
Customer Ref. : GeM

Delivered to :
Ismail Yusuf College
(Higher & Technical Education Department)
Jogeshwari Station Road,
Jogeshwari East, Mumbai,
MAHARASHTRA-400060, India
Party Mobile No : 9867942898,
State : Maharashtra (27)
GSTIN / UIN :

Shipped to :
Ismail Yusuf College
(Higher & Technical Education Department)
Jogeshwari Station Road,
Jogeshwari East, Mumbai,
MAHARASHTRA-400060, India
Party Mobile No : 9867942898
State : Maharashtra (27)
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	BINOCULAR MICROSCOPES <i>Pathological & Research</i>	9011	20.00	Pcs.	17,288.14	18.00 %	62,237.29	4,08,000.00

Passed For Payment
Rs. 4,08,000.00
Four Lakh Eight Thousand only
Date: 01/03/2021
Principal
I.Y. College

Grand Total 20.00 Pcs. ₹ 4,08,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
9011	18%	3,45,762.71	62,237.29	62,237.29

Rupees Four Lakh Eight Thousand Only

Bank Details : BANK NAME : STATE BANK OF INDIA, ACCOUNT NO: 30423608970,IFSC : SBIN0002468,

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Ambala, Haryana' Jurisdiction only.
5. Payment 100% advance.

Receiver's Signature :

For MICRO TECHNOLOGIES
Authorised Signatory



BOT/PPDC/20-21/

PPDC/20-21/BOT/11/21/31

microscope

TAX INVOICE
ABC TRADERS

N4&5 GULZAR MANSION MARKET BAREILLY (U.P)

PAN : ACZPG1283E

Tel. : 9219602823,9837573446 Fax : 8791002823 email : pankajabctraders@yahoo.co.in

Deals In All Kind Of Scientific Goods

Particulars :

Dr. A. K. Saraf

Yashwantrao Chavan College, Jogeshwari Station
Jogeshwari East, Mumbai

TIN :
UIN :

Invoice No. : 859/2020-21
Dated : 18-02-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

No. :
511687743594847

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
30-MCA-8/100 Multi Channel Micropipette	9027	1.00	Units	15,190.68	18.00 %	2,734.32	17,925.00

Passed For Payment

Rs.

Date:

[Signature]
Principal
I.Y. College

Grand Total **1.00 Units** ₹ **17,925.00**

Taxable Amt.	IGST Amt.	Total Tax
15,190.68	2,734.32	2,734.32

Rs Seventeen Thousand Nine Hundred Twenty Five Only

Declaration

Certified That The Particulars Given Above Are Truth And Correct
All Items Sold Above Are Only For Lab And R&D Use Only

Details : Bank Name ; State Bank Of India
A/c no; 10148035088 IFSC : SBIN0007027

Conditions

Once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
This invoice is valid only in 'Bareilly' Jurisdiction only.

Receiver's Signature :

[Signature]
For ABC TRADERS
Authorised Signatory



K. D. Enterprises

81/83, OLD HANUMAN LANE, ROOM NO. 28,
 3RD FLR., KALBADEVI, MUMBAI - 2. (INDIA)
 PHONE : (022) 2208 0526
 FAX : (022) 2506 2800
 EMAIL : info@kcenterprises.in
 Website : www.kcenterprises.in

TAX INVOICE

THE PRINCIPAL,
 Ismail Yusuf college,
 Jogeshwari Station Road,
 Jogeshwari- (East), Mumbai- 400060

Invoice No- KD/48
 Date- 22/02/2021
 GEM Order No- 511687794098560
 Order Date- 12/02/2021

Sr.No.	HSN	Description	Quantity	Rate	Amount
1)	8526	Garmin GPS Touch 25 with std acc- USB Cable Manual Sr No- 3MZ022338/ 3MZ022357	2	21229/-	42458/-
					42458/-
					3,821.22
					3,821.22
					(0.44)
TOTAL					50100/-

Passed For Payment
 Rs. 50,100.00 /-
 Fifty Thousand &
 Hundred Only
 Date: 01.03.21
 Principal
 I.Y. College

Bank Details-
 Bank- Bank of India
 Branch- Kopri Colony, Thane- (East)
 Account No- 009127110000101
 IFSC Code- BKID0000091

Rupees : Fifty Thousand & One Hundred Only-

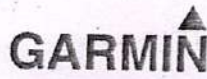
We Declare that this Invoice shows the actual price of the goods described and that all the particulars are true and correct.

GST No- 27AEKPM6962M1ZP

TERMS & CONDITIONS:

- 1) 1 (ONE) Year Warranty from date of Sale.
- 2) 100% Payment Advance.
- 3) Subject to the Jurisdiction of MUMBAI Courts only.
- 4) If any dispute arises regarding this transaction the same shall be referred to Hindustan Chamber of Commerce, Mumbai for its decision under Arbitration Rules.

For & on behalf of
K. D. ENTERPRISES
 Auth. Signatory



Authorised Dealers
 Global Positioning Systems (GPS)

SHARP
Be Original.

U.S (92) E 217 - Page - 117
ORIGINAL (for Customer) / DUPLICATE (for Transporter) / TRIPPLICATE (for Supplier) 2020-202

Sharp Business Systems (I) Pvt Ltd

ISO 9001:2015 Certified Company



Tax Invoice 5511/T2021/3410 08/03/2021

Supplier / Supplier :	Invoice Details (Invoice To) - Place of Supply	Delivery Details (Ship To) -
SHARP BUSINESS SYSTEMS (INDIA) PVT LTD SHARP BUSINESS SYSTEMS (I) PVT.LTD. HINTTSU WORLD EXPRESS PVT.LTD, 2/28,ORAKKADI 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

Pin Code : 600067 State Code : 33 [TAMILNADU] TIN No : 33AAEC52980A1ZQ	MUMBAI State Code : 27 GSTIN No :
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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
GFMC 1168773HC60498	12.02.2021	W26-00629324	04/03/2021	On Delivery	0

Part Code	Description	HSN Code	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
DADI/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
Principal
I.Y. College
Date: 11/03/2021

Total Invoice value (in figure) 637,206.78 114,697.22

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.

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.

For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.

Authorized Signatory

This is a computer generated Invoice

G.P.F JIP file

PROFORMA INVOICE

Anchorm Enterprises (I) Pvt. Ltd. Apartment East, 27AAACA2898R1ZV Maharashtra, Code : 27 2792PTC069611 22 2163 9928 - 30,+91 8291101568 2792 9927 anchrom.in	Voucher No.	Dated
	PI/AEPL/20-21/40	24-Feb-2021
	Buyer's Ref./Order No.	Mode/Terms of Payment
	IYC/DPDC/ET/2020-21/236 Dt. 17/02/2021	90% payment within 2 weeks & bal after 30 Days Other Reference(s)
Despatch through	Destination	
	Mumbai	
Terms of Delivery		

Principal
College of Art Science and Commerce,
 (East), Mumbai - 400 060.
 : 27AAAGP0929E1DQ
 : Maharashtra, Code : 27

Principal
College of Art Science and Commerce,
 (East), Mumbai - 400 060.
 : 27AAAGP0929E1DQ
 : Maharashtra, Code : 27

Jogeshwan (East), Mumbai-400-060
Mrs. Science & Commerce,
Jyoti Yashwantrao College of

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
CAMAG BioLuminizer <small>Base and Installation of BioLuminizer for Bioautographic Analysis.</small> Output CGST 2.5% Output SGST 2.5%	9027	022.9750	1 No.	39,04,761.90	No.		39,04,761.90
				2.50 %			97,619.05
				2.50 %			97,619.05
<p>Passed For Payment Rs. 41,00,000.00 Forty one Lakh only</p> <p>Date: 16/02/2021 Principal Jyoti College</p>							Total 1 No. ₹ 41,00,000.00 E. & O.F.

Amount Chargeable (in words)
NR Forty One Lakh Only

Company's Bank Details
 Bank Name : HDFC Bank A/c 03768630000052
 A/c No. : 03768630000052
 Branch & IFS Code : HDFC0000376

Company's PAN : AACCA2898R

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

SUBJECT TO MAHARASHTRA JURISDICTION
 This is a Computer Generated Document



IN-09APBPA2322M1Z7

Cash/Credit Memo

Mobile: 9808934038

A

M/S AASIM TRADERS

C.R.P.F. Gate No-3, Jwala Nagar, Rampur (U.P.)-244901

085

Date: 16/03/2021

To, Ismail Yusuf College, Jogeshwari station Road,
Jogeshwari east, Mumbai

Sl. No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	Milkmaid Powder coated Rectangular classroom stool Load of 100 kg	100 Nos	383.00	38,300.00
<p style="text-align: center;">PRINCIPAL Government of Maharashtra's Ismail Yusuf College of Arts, Science & Commerce. Jogeshwari (East), Mumbai - 400 060.</p>				
PAN NO. APBPA2322M Bank Details:- Bank- State Bank of India Branch- CRPF Campus, Rampur (U.P.) FCC Coad- SBIN0010523 A/c No- 36702428965		Taxable Including	Total Rs. Amount	32457.63
			Freight Rs. IGST-18%	5842.00
			G. Total	38300.00

All disputes subject to rampur jurisdiction.

Goods once sold not taken back.

For M/S AASIM TRADERS

 For Asst. Prop.
 Auth. Signature

GAURAV ENTERPRISES

4/407, Vantai Colony, Western Express Highway
 Near Mahananda Dairy, Goregaon (E), Mumbai - 400 665
 Cell: 77883 63076 • E-mail: gauraventerprises407@gmail.com

GSTIN-27AGTPP8595Q1ZS

Quotation

Principal
 Yusuf College,
 Wankari (E)

	14-01-2022			
Date	Within 15 day	Shipping Term	Payment Term	After Delivery

Description	Qty	Unit Price	GST 18%	Total
LG Split AC (PS-Q18TNVE.AMLG, 1.5 Ton, Colour White, Convertible type-4 in 1, Dual Inverter -yes)	01	42373/-	7627/-	50000/-
Total				50000/-

is valid till 31-03-2022

Thank You...

Gaurav Enterprises

[Handwritten signature]

[Handwritten signature]
PRINCIPAL
 Government of Maharashtra's
 Board of Secondary Education
 15, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

[Handwritten signature] *[Handwritten signature]*
[Handwritten signature] *[Handwritten signature]*

Inkarp Instruments Pvt. Ltd.
 GST NO: 36AABCI2728R1Z4
 PAN NO: AABCI2728R1Z4
 TIP NO: 2001/21626015700/000

Bill To:
ISMAL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE
 JOGESHWARI EAST, MUMBAI

PIN No : 400060
 GSTIN No :
 Phone No : 9867942898
 PAN No :

Ship To:
ISMAL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE
 JOGESHWARI EAST, MUMBAI
 400060

Invoice No : INV/21/22/0001
 Invoice Dt : 17/03/2022
 PO Date : 21/01/2022
 PO No : IYC-DPDC-MF-ET-2021-22/145

SI No	Part Number	Product Name	UOM	Batch	Expiry Date	HSN/SAC	Qty	Rate	Gross	Discou %	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Net Value
1	WATACQUPLC	WATERS ACQUITY UPLC H-CLASS PLUS SYSTEM WITH ACCESSORIES	NOS			90272000	1.00	6660000.00	66,60,000.00						5.00	333000.00	6993000.00

Passed For Payment
 Rs. 69,93,000/-
Sixty Nine Lakh Ninety Three Thousand only
 Date: 17/03/22
 Principal
 I.Y. College

PRINCIPAL
 Government of Maharashtra's
 Ismail Yusuf College of
 Arts, Science & Commerce,
 Jogeshwari (East), Mumbai - 400 050.

Net in words: Sixty Nine Lakh Ninety Three Thousand Only
Bank Details: Bank Name: Axis bank Ltd, Branch: Tamaka, A/C No. 027010200012184, IFSC Code: UTIB0000027
Transporter: SEPARATE VEHICLE
IRN No :
Ack. No :
Ack Date :
Docket No:
Docket Dt: 17/03/2022
E-Waybill No:

Terms and Conditions :
 1. Goods once sold will not be taken back or exchanged.
 2. Subject to Secunderabad jurisdiction
 3. Transit damage claim will not be accepted beyond 15 days from receipt.
 4. As per CBDT notification under income tax , purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O.E

For INKARP INSTRUMENTS PVT LTD



Gross : 66,60,000.00
CGST :
SGST :
IGST : 3,33,000.00
Custom Duty :
Net INV Value : 69,93,000.00
TCS @ 0.10% :
TOTAL NET : 69,93,000.00



DM Scientific Services

S-1, Mandakini CHS., Mhatre Wadi Road, Dahisar (West), Mumbai - 400 068.
Tel.: 91-22-2890 3352 • E-mail : dmscientificservices@gmail.com

TAX INVOICE

NO. SALES/2122/DMSS/349

BILL DATE : 04.02.2022

Principal
Yusuf College of Arts, Science and Commerce,
Road, Natwar Nagar,
wari [E],
i - 400 060

Purchase Order No. IYC/DPDC/ME/ET/2021-22/212
& Letter Ref. No. IYC/DPDC/ME/ET/2021-22/2183

Dated : 28.01.2022

Delivery : Within 8 weeks [E-way will be given at the time of actual supply of goods]

Description of Goods	HSN code	Qty	Unit Price In Rupees	SGST Rate %	SGST in Rupees	CGST Rate %	CGST in Rupees	Total in Rupees
Supply of Double beam double monochromator based Visible Spectrophotometer	9027	01 set	33,25,000.00	2.5%	83,125.00	2.5%	83,125.00	34,91,250.00

Passed For Payment
Rs. 34,91,250/-
Thirty four Lakh
Ninety one thousand
Two hundred fifty only
Date: _____
Principal
I.Y. College

Amount in words : Thirty Four Lakhs Ninety One Thousand Two Hundred Fifty only

Grand Total in Rs. 34,91,250.00

Goods once sold will not be taken back
Any disputes Subject to Mumbai Jurisdiction only

FOR DM SCIENTIFIC SERVICES

J. V. Dhurandhar

PARTNER



Invoice No: FD153R
ACFD1543R1Z6

- Current A/c No. 009320110000051
- IFSC Code : BKID0000093

Handwritten signatures and initials at the bottom of the page.

ORDER / PROFORMA INVOICE / DELIVERY CHALLAN

JP ELECTRONICS

TRUSTED NAME IN ELECTRONICS

Web : www.jpelectronicsindia.com

GSTIN : 27AALHR2213K1Z0
Email : jpelectronicsindia@gmail.co.m

TAX INVOICE

To, Principal, ismail Yusuf college
Jogeshwari (E) Mum-60 No.

Contact No. 9867942898

Date: 22/3/22 399

SAMSUNG, ITEM	QUANTITY	RATE	AMOUNT Rs.
MODEL- RT42M5538S8 include GST with Delivery. 415 Ltr.	①	43,500/-	43,500/-
		TOTAL	43,500/-

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

PAYMENT DETAILS :

Cash : _____
Cheque No. : _____
Credid Card : _____

N.B. Goods Hypothecated to JP Electronics till full payment is not made.

Rs. in Words

- Cheque accepted subject to realisation.
- Goods once sold will not be exchanged or taken back.
- Subject to Mumbai Jurisdiction.

VATTIN : 27840002105V w.e.f. 01.04.2006

VATTIN : 27840002105V w.e.f. 01.04.2006

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 affected by me/us and it shall be accounted for in the turnover of sales while filing my/our return and the due tax, if any, payable on the sale has been paid or shall be paid.

Customer's attention is drawn to the terms and conditions quoted on the reverse of this form. The said terms and conditions incorporate the contract entered into by the Dealer with the Customer.

Warranty
by
Manufacturer
only.

खरीदी हुई चीज की
जवाबदारी - गारंटी / वॉरंटी
सिर्फ उत्पादक की है।

E. & O.E.

For J.P. ELECTRONICS

I have thoroughly read and fully understand the various terms and conditions of the contract printed on the back and agree and confirm to abide by them in full. I have examined the goods and taken its delivery in sound condition.

Receiver's Signature *aw*

Branch-1 : 3, Raj Bhavan, L.T. Road, Borivali (W), Mumbai - 400 092. Tel. : 2899 99 99.

Head Office : K1, K2, Church Hill Compound, Holy X Road, I.C. Colony Extn., Borivali (W), Tel. : 28922020.

TRIMURTI ENTERPRISES

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

GSTIN : 27AGOPM6031H1Z8

GST INVOICE CREDIT

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

Party Name :

The Principal
Ismail Yusuf College,

Mumbai-60. 27-MAHARASHTRA
PHONE :

GSTIN : 27AAAGP0929E1DQ

S.	Qty.	Mfr	CODE	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	1	THERMO FI	50132374	WATER PUIFIER SYSTEM			84212190	0.00	520000.0	0.00	9.00	46800.0	9.00	46800.00	520000.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	520000.00
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	46800.00
GST 18.00%	520000.00	0.00	0.00	46800.00	46800.00	93600.00			CGST PAYBLE	46800.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	520000.00	0.00	0.00	46800.00	46800.00	93600.00				

Rs. Six Lakh Thirteen Thousand Six Hundred Only

MSG:

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 TRIMURTI ENTERPRISES

Authorised Signatory

Grand Total
613600.00

TAX INVOICE

(Original for Receipt)

AJANTA INSTRUMENTS

703, Raj Heritage Tower, Laxman Mhatre Road,
Mandapeshwar, Borivali(W), Mumbai : 400 103,
Mob : 9324673699, WA : 9167723679
GSTIN/UID : 27ACRPM5201C1ZT
E-Mail : ajatainstcorpn@rediffmail.com

To,
The Principal,
Ismail Yusuf College,
Jogeshwari (E), Mumbai.
Maharashtra.
GST No : 27AAAGP0929E1DQ

INVOICE NO : AB/130/2022	Dated : 07/03/2023
Delivery Note AC/130/2022	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PHYSICS.
Buyer's Order No. EUM/2022-23/B64	Dated 20/02/2023
Dispatch Document No	Delivery Note Date
Dispatched Through	Destination

Terms of Delivery

Sr	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	TK Base Logic Analyzer hosted /up gradable UNIVERSAL TRAINER /DEVELOPMENT System Includes Base System consisting of 208 pin IO on Berg connector, Oscillator with multiple clocks, 8 LEDs Indicator, Hex-Key Pad, 4 nos. 7-Segment Display, 2 x 16 character LCD, 8-bit 4 channel ADC, One 8-bit DAC(ADC/DAC in single I.C.), 1M EEPROM, RTC, Relay and General Purpose Interface for Stepper /D.C. motors etc, Serial and USB Interface Requires one of the Following Daughter Boards	9030	01 Pc	27900/-	Pc	27900/-
2	TK6XSL9-D Xilinx FPGA SPARTAN 6SL9 Series Daughter Board with Serial EPROM and USB - JTAG Programmer To be used with ADM's Model TK Base only	9030	01 Pc	15980/-		15980/-
3	TKARM7-D ARM7 – LPC21xx daughter board	9030	01 Pc	12965/-		12965/-
4	TKPIC-D PIC 16F877 or PIC 18F4520 daughter board	9030	01 Pc	10950/-		10950/-
						(67795/-)
	Output SGST 9%				%	6101/55
	Output CGST 9%				%	6101/55
	Total					79998/-

Amount Chargeable (in Words)

INR Seventy Nine Thousand Nine Hundred Ninety Eight Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	67795/-	9%	6101/55	9%	6101/55
Total			6101/55		6101/55

Tax Amount (in Words) : INR Twelve Thousand Two Hundred Three Only

Company's VAT TIN : 27120657736V

Company's Bank Details

Company's CST TIN :

Bank Name

: BANK OF BARODA

Buyer's VAT TIN :

A/C No

: 99440200000518

Company's PAN : ACRPM5201C

Branch & IFSC Code : Borivali(E) & BARB0DBBORE

Declaration

For AJANTA INSTRUMENTS

We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct

Head of Physics Department
Authorised Signatory

SUBJECT TO MUMBAI JURIDICATION

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

TAX INVOICE

(Original for Receipt)

AJANTA INSTRUMENTS

703, Raj Heritage Tower, Laxman Mhatre Road,
Mandapeshwar, Borivali(W), Mumbai : 400 103,
Mob : 9324673699, W/A : 9167723679
GSTIN/UIN : 27ACRPM5201C1ZT
E-Mail : ajatainstcorp@gmail.com

INVOICE NO :

Dated : 14/10/2022

AB/042/2022

Delivery Note
AC/042/2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
PHYSICS.

To,

The Principal,
Ismail Yusuf College,
Jogeshwari (E), Mumbai.
Maharashtra.
GST No : 27AAAGP0929E1DQ

Buyer's Order No.

Dated
26/09/2022

EUM/2022-23/1650

Dispatch Document
No

Delivery Note Date

Dispatched Through

Destination

Sr	Description	Terms of Delivery				
		HSN/SAC	Quantity	Rate	Per	Amount
1	Digital Multimeter MECCO-603		06 Pc	1600/-	Pc	9600/-
2	Bread Board Superior Quality		20 Pc	180/-		3600/-
3	Power Supply 5 Volts Fixed		05 Pc	1500/-		7500/-
4	Potentiometer Regular		02 Pc	1400/-		2800/-
5	Copper Pot		08 Pc	350/-		2800/-
6	Characteristics of Zener & PN Diode		03 Pc	4500/-		13500/-
7	Single Stread Wire		02 Pc	450/-		900/-
8	Flexible Wire bundle Superior		01 Pc	1600/-		1600/-
						(42300/-)
Output SGST 9%						3807/-
Output CGST 9%						3807/-
Total						49914/-

E.&O.E

Amount Chargeable (in Words) INR Forty Nine Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	42300/-	9%	3807/-	9%	3807/-
Total			3807/-		3807/-

Tax Amount (in Words) : INR Seven Thousand Six Hundred Fourteen Only

Company's VAT TIN : 27120657736V

Company's Bank Details

Company's CST TIN :

Bank Name

: BANK OF BARODA

Buyer's VAT TIN :

A/C No

: 99440200000518

Company's PAN : ACRPM5201C

Branch & IFSC Code : Borivali(E) & BARB0DBBBORE

For AJANTA INSTRUMENTS

Declaration

We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct

Head of Physics Department, Authorised Signatory

Ismail Yusuf College of

Arts, Science & Commerce,

Jogeshwari (East), Mumbai-400 060.

SUBJECT TO MUMBAI JURDICTION

TAX INVOICE

(Original for Receipt)

AJANTA INSTRUMENTS

703, Raj Heritage Tower, Laxman Mhatre Road,
Mandapeshwar, Borivali(W), Mumbai : 400 103,
Mob : 9324673699, WA : 9167723679
GSTIN/UIN : 27ACRPM5201C1ZT
E-Mail : ajaintainstcorpnm@rediffmail.com

INVOICE NO : Dated : 12/08/2022

AB/017/2022

Delivery Note

AC/017/2022

Supplier's Ref.

Mode/Terms of Payment

Other Reference(s)
PHYSICS.Sr.

To,
The Principal,
Ismail Yusuf College,
Jogeshwari (E), Mumbai.
Maharashtra.
GST No : 27AAAGP0929E1DQ

Buyer's Order No.
EUM/2022-23/1068

Dated
16/06/2022

Dispatch Document
No

Delivery Note Date

Dispatched Through

Destination

Sr	Description	Terms of Delivery		Per	Amount	
		HSN/SAC	Quantity			Rate
1	Elastic Constant of Rubber Tube Apparatus	9027	2 Set	3000/-	Pc	6000/-
2	Velocity of Sound Apparatus	9027	2 Set	3500/-		7000/-
3	Solar Cell Characteristics Kit	9030	2 Set	6500/-		13000/-
4	LVDT Kit	9030	1 Set	12000/-		12000/-
5	Thermometer 110 C ½ Div	9025	20 Pc	80/-		1600/-
6	Ex Or Gate	9030	1 Pc	2800/-		2800/-
7	Half Adder Full Adder	9030	1 Pc	2800/-		2800/-
8	Demorgan's Theorem	9030	1 Pc	2800/-		2800/-
9	NAND & NOR Gate	9030	1 Pc	2800/-		2800/-
10	Log Decrement apparatus	9027	1 Set	3500/-		3500/-
11	Microcontroller Kit 8051 Anshuman	9023	1 Set	12000/-		12000/-
12	Diffraction Grating	9002	3 Pc	1500/-		4500/-
13	Optical Lever	9027	4 Pc	400/-		1600/-
Output SGST 9%					%	6516/-
Output CGST 9%					%	6516/-
Total						85432/-

(72400/-)

E.&O.E

Amount Chargeable (in Words)
INR Eighty Five Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	72400/-	9%	6516/-	9%	6516/-
Total			6516/-		6516/-

Tax Amount (in Words) : INR Thirteen Thousand Thirty Two Only
Company's VAT TIN : 27120657736V Company's Bank Details
Company's CST TIN : Bank Name : BANK OF BARODA
Buyer's VAT TIN : A/C No : 99440200000518
Company's PAN : ACRPM5201C Branch & IFSC Code : Borivali(E) & BARB0DBB0RE

For AJANTA INSTRUMENTS

Declaration
We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct

Head of Physics Department

Government of Maharashtra
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Shri. P. C. College of

Arts, Science & Commerce,

Jogeshwari (East), Mumbai - 400 060.

TAX INVOICE

(Original for Recipient)

AJANTA INSTRUMENTS

703, Raj Heritage Tower, Laxman Mhatre Road,
Mandapeshwar, Borivali(W), Mumbai : 400 103,
Mob : 9324673699, WA : 9167723679
GSTIN/UIN : 27AACRPM5201C1ZT
E-Mail : ajatainstcorpnm@rediffmail.com

INVOICE NO : Dated : 23/03/2019

AB/161/2019

Delivery Note

Mode/Terms of Payment

AC/161/2019

Supplier's Ref.

Other Reference(s) DEPT
PHYSICS

To,

Buyer's Order No.

2795-A

Dated
12/12/18

The Principal,

Ismail Yusuf College,

Jogeshwari(E),

Mumbai. Maharashtra.

GST NO : 27AAAAGP0929E1DQ

Dispatch Document

Delivery Note Date

No

Dispatched Through

Destination

Terms of Delivery

Sr	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Cathode Ray Oscilloscope Sciencetech make		03 Pc	21150/-	Pc	63450/-
		CGST 9%		9	%	5710/50
		SGST 9%		9	%	5710/50
		Total				74871/-

Amount Chargeable (in Words)

E.&O.E

Two Thousand Nine Hundred Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	63450/-	9%	5710/50	9%	5710/50
	Total		5710/50		5710/50

Tax Amount (in Words) : Seventy Four Thousand Eight Hundred Seventy One Only.

Company's VAT TIN : 27120657736V

Company's Bank Details

Company's CST TIN :

Bank Name

: DENA BANK

Buyer's VAT TIN :

A/C No

: 055111005376

Company's PAN : ACRPMS201C

Branch & IFSC Code : Borivali(E) & BKDDN0460551

Declaration

For AJANTA INSTRUMENTS

We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct

Authorised Signatory

SUBJECT TO MUMBAI JURIDICION

JURIDICION

Department

Government of Maharashtra's

Ismail Yusuf College of

Arts, Science & Commerce,

Jogeshwari (East), Mumbai-400 060.

TAX INVOICE

(Original for Recipient)

AJANTA INSTRUMENTS

703, Raj Heritage Tower, Laxman Mhatre Road,
Mandapeshwar, Borivali(W), Mumbai : 400 103,
Mob : 9324673699, WA : 9167723679
GSTIN/ UIN : 27ACRPM5201C1ZT
E-Mail : ajatainstcorp@rediffmail.com

INVOICE NO : AB/144/2019	Dated : 12/03/2019
Delivery Note AC/144/2019	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) DEPT PHYSICS
Buyer's Order No. 2795-A	Dated 12/12/18
Dispatch Document No	Delivery Note Date
Dispatched Through	Destination

To,
The Principal,
Ismail Yusuf College,
Jogeshwari(E),
Mumbai. Maharashtra.
GST NO : 27AAAGP0929E1DQ

Terms of Delivery

Sr	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Cathode Ray Oscilloscope Scientech make		03 Pc	21150/-	Pc	63450/-
	CGST 9%			9	%	5710/50
	SGST 9%			9	%	5710/50
	Total					74871/-

Amount Chargeable (in Words)

E.&O.E

Two Thousand Nine Hundred Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	63450/-	9%	5710/50	9%	5710/50
Total			5710/50		5710/50

Tax Amount (in Words) : Seventy Four Thousand Eight Hundred Seventy One Only.

Company's VAT TIN : 27120657736V

Company's Bank Details

Company's CST TIN :

Bank Name : DENA BANK

Buyer's VAT TIN :

A/C No : 055111005376

Company's PAN : ACRPM5201C

Branch & IFSC Code : Borivali(E) & BKDN0460551

Declaration

We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct

For AJANTA INSTRUMENTS

Head of Physics Department

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Ismail Yusuf College of
Arts, Science & Commerce,
Jogeshwari (East), Mumbai - 400 090.

TAX INVOICE



TECHSCIENCE SERVICES PVT. LTD.

Unit 485, Block II, SIDCO Electronic complex, Thiru V. Ka Industrial Estate, Gundry, Chennai- 600032.
 Phone: 0091-44-22500612, 22501662, 22500614, 22500637, 22500856. Fax: 0091-44-22501264
 e-mail: info@techscience.co.in, support@techscience.co.in

GSTIN: 33AAACT1172F1Z7
 PAN: AAAC1172F

Invoice No : SL23/001

Date: 28/03/2023

Bill To

PO No: IVC/DPDC/ME/ET/2022-23/286 dt: 09.02.2023

The Principal,
 Ismail Yusuf College of Arts, Science and Commerce,
 Jogeshwar(East),
 Mumbai - 400 060.

State : Maharashtra
 State Code : 22
 GSTIN/Unique ID : 27AAAGP0929E1DQ
 PAN : AAAGP0929E

Mode of Transport :
 Veh.No :
 Date & Time of Supply :
 Place of Supply : Mumbai

S.No	Description of Goods	HSN	Qty	Units	Rate	Amount
1.	Supply of Multichannel Electrochemical Battery Test System Model: Zive MP1	90275090	1	No	19,90,000.00	19,90,000.00
Add : IGST @ 18%						3,58,200.00
Total						23,48,200.00

Passed For Payment
 Rs. 23,48,200/-
 Three Lakhs Fourty Eight Thousand and Two Hundred only
 Date: _____
 Principal
 I.Y. College

Invoice Total (In Words) : Rupees Twenty Three Lakhs Forty Eight Thousand and Two Hundred only.

Our Bank details:

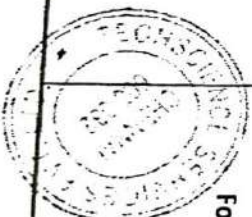
Bank Name : State Bank of India
 Branch : St.Thomas Mount, CH-16
 Current A/c.No. : 54002513770
 IFSC Code : SBIN0040250

E.&O.E.

TERMS OF SALE :

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed Tax declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

For Techscience Services Pvt. Ltd.
 Authorised Signatory



Authorised Signatory

M.1

PRIYA ENTERPRISES

No. 2, Ganesh Krupa Chowli, Park Road, Margdar,
Near Kalambra Mandir, Bhamburda (W), Mumbai-400078
I mail priya enterprises@yahoo.com,
Mobile No 7738721999 9220046880

TAX INVOICE

Details of Receiver
mail Yusuf College of Arts, Science and
commerce, Jogeshivan East
Mumbai-400060
STIN No: 27 AAAQP0929E1DQ

Invoice No. 355

Date: 01/03/2023

P.O.No. D No/LEMJ/Tender/2022-23/285 Dated: 09/02/2023

Dispatch Through: Hand Delivery

Dispatched Details: Hand Delivery

Sl. No.	Description	HSN/ SAC	Qty	Rate	Taxable Amount	CGST	SGST	IGST	Amount
1	CHEMICAL FUME HOOD Size 39" x 36" x 24" Fume hood exhaust fan inside fume hood 03 No. 15 A On /Off socket + switches Construction : Fully made of PVC/PU Power supply: 230 V Ac 1 phase		1	84000	84000	9% 7560	9% 7560		99120
Total					84000	7560	7560		99120

Passed For Payment
Rs. 99120
NINE THOUSAND ONE
HUNDRED TWENTY ONLY
Date: _____
Principal
L.Y. College

Rupees Ninety Nine Thousand One Hundred
Twenty Only

Round off 00
Grand Total 99120

PAN NO : AASPZ5306N
GSTIN No:27AASPZ5306N1ZQ
Bank Details: State Bank Of India
Current Account No: 62384909415
IFSC Code For RTGS & NEFT: SBIN0020869
MICR CODE for Branch: POWAI-400002437

1 Subject to Mumbai Jurisdiction
2 Interest @18 % p.a. is payable from the date of supply of goods covered by this invoice if it is paid after the due date 30 days.
3 Goods once sold will not be taken back.
*We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the goods specified in this Tax Invoice is made by means and that the transaction of sale covered by this Tax Invoice has been affected by means and it shall be accounted for in the turnover of sales while filling of return and the Tax due if any, payable on the sale has been paid or shall be paid."

FOR PRIYA ENTERPRISES



Proprietor

Receivers Signature with Rubber Stamp

GM

Secretary Order

Reference is made to the letterhead copy of the purchase order for the purchase of 5 pieces of Magnet C Stimers for the purpose of the project of the Government of Maharashtra, Mumbai. The purchase order is hereby approved for the purchase of the above mentioned items at the rate of Rs. 97500.00 (Rupees Ninety Seven Thousand and No. Paise only) and the same is hereby confirmed.

Buyer Details

Name: The Government of Maharashtra
 Designation: Secretary, Government of Maharashtra
 Email: secretary@mah.gov.in
 Address: Maharashtra, Mumbai

Approver Detail

Approver Name: Associate Professor
 Designation: Associate Professor
 Department: Department of Education
 Institute: Maharashtra State Open University
 Address: Maharashtra, Mumbai

MDI International
 mdiinternational@gmail.com
 Ambala Cantt
 HARYANA - 133001

Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
Magnet C Stimers	MDTSCLEPCB217	5	pieces	19500.00	97500.00

Item Details

Item	Quantity	Expected Delivery Date
Magnet C Stimers	5	

Consignee

MDI International
 Ambala Cantt
 HARYANA - 133001

27 Sep 2019
 M.L.
 PRINCIPAL
 Government of Maharashtra
 Bharati Vastu College of
 Arts, Science & Commerce
 Jogeshwar (East), Mumbai - 400060

Conditions

This issues under the power delegated to the Secretary, Department of the Government of Maharashtra, Mumbai. The purchase order is hereby approved for the purchase of the above mentioned items at the rate of Rs. 97500.00 (Rupees Ninety Seven Thousand and No. Paise only) and the same is hereby confirmed.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment. (Purchase Order)

51157 14. 12. 06 2019 (12/06/2019)

UDM

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Ginger Science Pvt. Ltd.
 LGF-6-8, Jinkushal Suri Complex
 230-A, Masjid Moth, South Ex-II
 New Delhi-110049
 GSTIN/UIN: 07AAFCG6730M1ZB
 State Name: Delhi, Code: 07
 CIN: U74999DL2014PTC269150
 Contact: 011-26263236/26253236, 09650220266
 E-Mail: sales@gingerscience.co.in

Invoice No.	Dated
131	8-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Within 30 Days
GS/INV/2019-20/131	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687739734287	12-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Courier	Mumbai
Terms of Delivery	

Buyer
Director Higher Education
 Ismail Yusuf College, Jogeshwari Station Road,
 Jogeshwari East, Mumbai,
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

2019 PAN
 2019 PAN

2019 PAN

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Corning® 5 x 7 Inch Top PC-420D Stirring Hot Plate with Digital Displays, 230V/50Hz	84198990	18 %	6798-420D	1 Nos.	33,627.00	Nos	33,627.00
								IGST Short & Excess
								6,052.86 0.14
	Total				1 Nos.			₹ 39,680.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198990	33,627.00	18%	6,052.86	6,052.86
Total	33,627.00		6,052.86	6,052.86

Tax Amount (in words) : **INR Six Thousand Fifty Two and Eighty Six paise Only**

Company's PAN : **AAFCG6730M**

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. : **003105029277**
 Branch & IFS Code : **Sector-18,Noida & ICIC0000031**

Customer's Seal and Signature

for Ginger Science Pvt. Ltd.

Authorized Signatory

Passed For Payment

Rs. 39680/- Thirty Nine Thousand Six hundred and eighty only



Principal
 I.Y. College

Date: _____

Return to PLA

Magnetic stirrer

Return to PLA

कोषागार-संकेतांक	7	1	0	1	0	0	महाराष्ट्र शासन
आहरण व सवितरण	1	8	6	3	-	-	मकोनी ३१
अधिकार्याचा संकेतांक							
आकस्मिक खर्चाचे तपशीलवार देयक (Details Bill of Contingent Expenditure) आणि							
देयक प्राधिकर पत्र क्र.	22020781	202	52	01			

PAID & CANCELLED

D-10

18637901711550011

18637901711550011

Bill No.06

Chq NO. 644124 date 23.07.20

दिनांक 22-01-2020 पर्यंत वैध

7101 - P.A.O.

कोषागाराचा देयक क्रमांक
कोषागार प्रमाणक क्रमांक
कोषागार प्रमाणक दिनांक
नियंत्रक अधिकारी क्रमांक
नियंत्रक अधिकारी पदनाम

आ. सं. अधिकारी संकेतांक 7101001863

आ. सं. अधिकारी पदनाम उच्च शिक्षण विभाग

PAID & CANCELLED

Prin. I. Y. Science And
Commrce College Jogeshwa
२२०२ सर्वसाधारण शिक्षणकार्यालय देयक क्रमांक
दिनांक

०३ दिवाणीलय व उच्च शिक्षण

१०३ शासकीय महाविद्यालये व संस्था

(०१) (०१) शासकीय वाड.मय महाविद्यालये

आ. सं. अधिकारी टॅन क्र. MUMI08116D

अर्थसंकल्प प्राधिकर पत्र क्र. 18637901711550011 दिनांक 2020-01-13 डब्ल्यु-२

लेखांकन तपशिल

दत्तमत [Voted], एकत्रित निधी [Consolidated Fund]

लेखाशिर्ष

प्रशासकीय विभाग [Admin Dept.] W/ Higher And Technical Education And Employment Dept

मागणी क्र. [Demand No.] W-02

मुख्यशिर्ष [Major Head] 2202 / General Education

गौणशिर्ष [Minor Head] 103 / Government Colleges And Institutes.

उपशिर्ष [Sub Head] 02 / Ib-sch In Fyp / Develop. Of Govt.arts Colleges

तपशीलवारशिर्ष [Detail Head] 52 / Machinery And Equipment

उपतपशीलवारशिर्ष [Sub Detail Head] 01 / Purchase Of Machinery

योजना संकेतांक [Scheme Code] 22020781 / Ib-sch In Fyp / Develop. Of Govt.arts Colleges

देयकाची स्थूल रक्कम ₹ [11800]

एकूण वार्षिक अनुदान [54600]

वजातीची रक्कम ₹ [0]

हे देयक धरून झालेला खर्च [54280]

देयकाची निव्वळ रक्कम ₹ [11800]

शिल्लक अनुदान [320]

Prin. I. Y. Science And Commrce College Jogeshwa या कार्यालयाचे January-2020 या महिन्याचे आकस्मिक खर्चाचे तपशीलवार देयक.

उपप्रमाणके (Sub-)		GROSSAMT	रक्कम रुपये		
उपप्रमाणक क्र.	प्रदानाचा दिनांक	खर्चाचा तपशील	Gross Amount	Dedu Amount	Net Amount
GEMC-511687783302364	2019-12-11	REMI 1ML MAGNETIC STIRER	11800	0	11800
अक्षरी रुपये Eleven Thousand Eight Hundred only		एकूण रुपये	11800	0	11800
टीप :- विशेष मंजूरी आवश्यक असणाऱ्या सर्व खर्चाच्या बाबतीत प्राधिकरपत्राचा क्रमांक व दिनांक व त्याची स्वाक्षरीत प्रत जोडावी.					

11801 /- रुपयांच्या आत. (Eleven Thousand Eight Hundred One only)


एकूण मागणी रक्कम रुपये 11800 /- (अक्षरी) रु Eleven Thousand Eight Hundred only समायोजनाने वर्ग करावयाची रक्कम 0 / (अक्षरी) रु. only , निव्वळ रक्कम रु. 11800 /- (अक्षरी) रुपये Eleven Thousand Eight Hundred only प्रदानार्थ संमत.

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate 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/22-23/0215	Date 09-03-2023
	Due Date: 12-03-2023	E-way Bill number 681535103239
	Place of supply 27-Maharashtra	PO date 22-02-2023
	PO number Ja.No/eum/tender/2022-23/325	Kind Attention The Principal
Bill To Ismail Yusuf College Arts, Science & Commerce Ismail College Camps, Natwar Nagar, Jogeshwari East, Mumbai, Maharashtra 400060 GSTIN : 27AAAGP0929E1DQ State: 27-Maharashtra PAN NO: AAAGP0929E	Dispatch Through Bluedart Courier	Ship From Sashwat Lab Solutions-Navi Mumbai
	Ship To Ismail College Camps, Natwar Nagar, Jogeshwari East, Mumbai,	

Sr. No.	Description	HSN/SAC	Qty.	Unit	Price/unit	Special Discounted Price/unit	GST	Final Rate	Amount
1	Wiggins Colony Counter complete with marking pen Galaxy 230 (175200) (Built-in electronic register on deluxe model-operated by any pen.)	90275090	1	NOS	₹ 2,05,000.00	₹ 2,05,000.00	18%	₹ 2,41,900.00	₹ 2,41,900.00
	Total		1				₹ 36,900.00		₹ 2,41,900.00

Invoice Amount In Words Two Lakh Forty One Thousand Nine Hundred Rupees only	Amounts: Sub Total ₹ 2,41,900.00
Payment mode Credit	Total ₹ 2,41,900.00 Received ₹ 0.00 Balance ₹ 2,41,900.00

HSN/SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
90275090	₹ 2,05,000.00	18%	₹ 36,900.00	₹ 36,900.00
Total	₹ 2,05,000.00		₹ 36,900.00	₹ 36,900.00

Terms and conditions: 1. 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. 2. Damags/Shortages to be inform in 24 Hrs. 3. Goods once sold will not be taken back without our consent in writing. 4. Interest on overdue payment will be 24% per annum. 5. Our responsibility ceases once the goods have left our premises. 6. 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
--	--

Passed For Payment
 Rs. 2,41,900/-
Two Lakh forty one thousand nine hundred and
zero only
 Date: _____
 The Principal
 I.Y. College

For : Sashwat Lab Solutions



MOLDIAG SOLUTIONS LLP

Landi Heights, Ganesh Gawade Road,
 (West), Mumbai - 400080
 Contact No: +919820127769; Email Id: sales@moldiag.in
 GSTIN: 27AAYFM8340F1ZR
 State - Code: Maharashtra - 27

Tax Invoice #	#046
Date	06.03.2023
PO Date	13.02.2023
Payment Terms	Net 30 Days
Int Ref No	#046
Reverse Charge	No
Challan No	#048

Purchase Order Number - JK/IUM/Tender/22-23/323

TAX INVOICE**Goods Billed To: The Principal**

Ismail Yusuf College Arts, Science and Commerce
 Ismail College Camps, Natwar Nagar,
 Jogeshwari East, Mumbai, Maharashtra 400060
 Contact Number: principaliyc@yahoo.in
 GSTIN: 27AAAGP0929E1DQ
 State - Code: Maharashtra - 27

Goods Shipped To: The Principal

Ismail Yusuf College Arts, Science and Commerce
 Ismail College Camps, Natwar Nagar,
 Jogeshwari East, Mumbai, Maharashtra 400060
 Contact Number: principaliyc@yahoo.in
 GSTIN: 27AAAGP0929E1DQ
 State - Code: Maharashtra - 27

Cat.No	Description	HSN Code	Qty	Price (INR)	Total (INR)
4635	Refractometer - ATAGO, Mera-Pal	90275020	1	22000.00	22000.00

Passed For Payment

Rs. 25960/- Twenty five thousand nine hundred sixty only

Date: *[Signature]* Principal

Amount In Words: Rupees twenty five thousand nine hundred and sixty only.

Total	Rs. 22,000.00
CGST (9%)	Rs. 1,980.00
SGST (9%)	Rs. 1,980.00
Grand Total	Rs. 25,960.00

Bank Name and Address	HDFC Bank Ltd
Account Name	Moldiag Solutions LLP
Current Account Number	#50200032490446
IFSC code	HDFC0001576

Subject to Mumbai Jurisdiction**Terms & Conditions:**

- 1) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases soon after the goods leave from our premises.



for MOLDIAG SOLUTIONS LLP



RR SCIENTIFIC SALES

Plot No. 26, Vidyamedha, Vivakutir, Rotha Phatak
Kelve Road (E) - 401 401, Tal. Palghar, Dist. Thane
Cell : 98210 86591 Email : rrscientificsales@rediffmail.com

BILL OF SUPPLY [UNDER COMPOSITION]

BILL NO. SALES/2223/RR/104

BILL DATE : 13.03.2023

To,
The Principal
Ismail Yusuf College of Arts, Science and Commerce,
Station Road, Natwar Nagar,
Jogeshwari [E],
Mumbai - 400 060

Purchase Order No. EUM/NIVIDA/2022-23/205

Dated : 30.01.2023

GSTIN : 27AAAGP0929E1DQ

Sr. No.	Description of Goods	HSN code	Qty	Unit Price In Rupees	SGST Rate %	SGST in Rupees	CGST Rate %	CGST in Rupees	Total in Rupees Including GST
1.	1.5 HOLLOW CATHODE LAMP CODED CALCIUM [Ca] - PHOTRON [Australia]	8539	01 NO.	49,950.00	0.00	0.00	0.00	0.00	49,950.00
2.	1.5 HOLLOW CATHODE LAMP CODED MOLYBDNUM [MO] - PHOTRON [Australia]	8539	01 NO.	49,950.00	0.00	0.00	0.00	0.00	49,950.00
3.	1.5 HOLLOW CATHODE LAMP CODED TIN [Sn] - PHOTRON [Australia]	8539	01 NO.	49,500.00	0.00	0.00	0.00	0.00	49,500.00
4.	1.5 HOLLOW CATHODE LAMP CODED BORON [B]- PHOTRON [Australia]	8539	01 NO.	49,950.00	0.00	0.00	0.00	0.00	49,950.00

Grand Total in Rs.....

1,99,350.00

Amount In Words : One Lakh Ninety Nine Thousand Three Hundred Fifty only

1. Goods once sold will not be taken back
2. Any disputes Subject to Mumbai Jurisdiction only

Our Details :

PAN NO. AAIFR9076K

GST NO. 27AAIFR9076K1ZG

BANK:

ACCOUNT NAME : RR SCIENTIFIC SALES

BANKERS : NKGSB CO-OP. BANK

BRANCH : DAHISAR [WEST]

CURRENT A/C NO.: 007110100001699

IFSC CODE : NKGS0000007

FOR RR SCIENTIFIC SALES

M. S. V.

PARTNER



inkarp®

I N K A R P I N S T R U M E N T S P V T L T D

CIN NO. U33112TG2004PTC043966



Ref: INKARP/MUM/RK/02032023

Date: 02.03.2023

To,
The Principal
Ismail Yusuf College of Arts Science & Commerce
Station Road, Natwar Nagar
Jogeshwari {East},
Mumbai – 400 060

Dear Sir,

Sub: 3% Performance Bank Guarantee for Tender Po No – IYC/DPDC/ME/ET/2022-23/207 dtd-
30.01.2023 & Rs 200/- Agreement stamp paper copy.

REF – SUPPLY OF NITROGEN GENERATOR EVAPORATOR CONCENTRATOR

BG No	: 16340100017941
Date of Issue	: 20.02.2023
Amount of BG	: 95,900.00/- (RUPEES NINTY FIVE THOUSAND NINE HUNDRED ONLY}
Expiry Date	: 20.08.2024
Claim Expiry Date	: 20.08.2025
Name and Address	: MS. Inkarp Instruments Private Limited : 1-2-45/1, Street No 1 : Kakateeya Nagar Colony, Hyderabad

Kindly find the enclosed document of 3% PBG for the PO no - IYC/DPDC/ME/ET/2022-23/207 dtd-
30.01.2023 & Rs 200/- Agreement stamp paper copy - WATERS – SUPPLY OF NITROGEN GENERATOR
EVAPORATOR CONCENTRATOR

Thanking you,
For INKARP INSTRUMENTS PVT LTD.



Rohit Khairnar
{Accountant}
Mob – 09773062974
Off – 022 25008275 / 77

Shiva Global Teknosys

S-15, Block-B, Sahani Tower, Sector-5, Rajendra Nagar, Sahibabad,
Ghaziabad-201005, Uttar Pradesh, Tele:+91-120 4237835, 4136648

Bill No: - S-63/SGT/2022-23

Bill Date: - 11.03.2023

Details of Purchaser
Billed to:

Details of Purchaser
Shipped to:

To,
The Principal,
Government of Maharashtra,
Ismail Yusuf College of Art, Science and Commerce,
Jogeshwari (East), Mumbai - 400060, Maharashtra
Tel: +91-22-28352881, Tele-Fax: +91-22-28202188

To,
The Principal,
Government of Maharashtra,
Ismail Yusuf College of Art, Science and Commerce,
Jogeshwari (East), Mumbai - 400060, Maharashtra
Tel: +91-22-28352881, Tele-Fax: +91-22-28202188

GSTIN: - 27AAAGP0929E1DQ

GSTIN: - 27AAAGP0929E1DQ

Your Purchase Order No.: IYC/DPDC/ME/ET/2022-23/346, Dated: 14-02-2023

S. No	Description of Goods	HSN Code	Qty	Unit Price in ₹	SGST Rate %	Value in ₹	CGST Rate %	Value in ₹	IGST Rate %	Value in ₹	Total in ₹
01	Supply of Solid for AAS	84798997	01 Nos	37,25,000.00	--	--	--	--	18	6,70,500.00	43,95,500.00
				Taxable Value in ₹		37,25,000.00				Total Tax in ₹	6,70,500.00

Passed For Payment
Rs. 43,95,500/- Forty
Three Lakh Ninety
Five Thousand Five
Hundred only
Date: _____
Principal
I.Y. College

In Words ₹ Forty Three Lakh Ninety Five Thousand Five Hundred Only

Grand Total in ₹ 43,95,500.00

1. Goods once sold will not be taken back.
2. Any disputes Subject to Uttar Pradesh Jurisdiction only.

Our GSTIN No.: 09ACRFS4663A1ZU
Our PAN No.: ACRFS4663A



for Shiva Global Teknosys


Authorized Signatory

NEFT / RTGS / DEMAND DRAFT IN FAVOR OF: - SHIVA GLOBAL TEKNOSSYS, BANK: - INDIANBANK,
Account No: - 6287967089, IFS Code: IDIB000R057, Branch Address: - Rajender Nagar, Sector 5, Sahibabad,
Ghaziabad, Uttar Pradesh, India.



1-2-45/1, STREET No 2, KATEEYANAGAR COLONY, HABSIGUDA
HYDERABAD 500007 TELANGANAGST NO:36AABCIZ728R124PAN NO:
AABCIZ728RTIP NO:2001/24128941201/000

Inkarp Instruments Pvt. Ltd.

Bill To: THE PRINCIPAL

ISMAL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE
JOGESHWARI EAST, MUMBAI

Shipping Address :

ISMAL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE
JOGESHWARI EAST, MUMBAI

Invoice No : INV/22-23/2623

Invoice Dt : 16/03/2023

PO Date : 30/01/2023

PO No : IVC/DPDC/ME/
ET/2022-23/207

PIN No : 400060 Phone No : 9987141391
GSTIN No : PAN No :

400060

SI No	Part Number	Product Name	UOM	Batch	Expiry Date	HSNSAC	Qty	Rate	Gross	Discol %	CGST %	SGST %	SGST Value	IGST %	IGST Value	Net Value
1		SUPPLY OF NITROGEN GENERATOR EVAPORATOR AND CONCENTRATOR	NOS			84198990	1.00	2709050.00	27,09,050.00					18.00	487629.00	3196679.00

Passed For Payment
Rs. 3196679/-
ON 27th March 2023
3196679/-
Handed summary to me
Date: 27/03/2023
Principal
I.Y. College

Net in words: Thirty One Lakh Ninety Six Thousand Six Hundred Seventy Nine Only

Bank Details: Bank Name: Axis bank Ltd, Branch: Tamaka, A/C No. 027010200012184, IFSC Code: UTIB0000027

Transporter: VRL Logistics Docket No: Docket Dt: 16/03/2023

IRN No :

Ack. No :

E-Waybill No:

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad jurisdiction
3. Transit damage claim will not be accepted beyond 15 days from receipt.
4. As per CBDT notification under income tax, purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O E

For INKARP INSTRUMENTS PVT LTD



Gross : 27,09,050.00
CGST :
SGST : 4,87,629.00
Custom Duty :
Net INV Value : 31,96,679.00
TCS @ 0.10% :
TOTAL NET : 31,96,679.00

TAX INVOICE

Shiva Global Teknosys

S-15, Block-B, Sahani Tower, Sector-5, Rajendra Nagar, Sahibabad,
 Ghaziabad-201005, Uttar Pradesh, Tele:+91120 4237835, 4136648

Invoice No: - SL-18/SGT/2019

Bill Date: - 12.02.2020

Name of Purchaser

Purchase Order No.- IYC/DPDC/ET/2019-20/3338-A
 & Letter Ref No- IYC/DPDC/ET/2019-20/CHNS/O/
 1931

Principal,
 Government of Maharashtra
 Yusuf College of Arts Science and Commerce,
 Sahari - East, Mumbai-400060, Maharashtra
 Phone:-22-28352881, Tele-Fax:+91-22-28202188
 GSTIN No:- 27AAAGP0929E1DQ

Dated. 12.12.2019

Delivery: Within Sixteen Weeks

Description of Goods	HSN Code	Qty.	Unit Price in ₹	SGST Rate%	Value in ₹	CGST Rate%	Value in ₹	IGST Rate%	Value in ₹	Total in ₹
Supply & Installation of CHNS/O Analyzer with all accessories.	9027	01 No	31,00,000.00	--	--	--	--	5	1,55,000.00	32,55,000.00
Semi-Micro Balance	9016	01 No	2,15,500.00	--	--	--	--	5	10,775.00	2,26,275.00
Desktop Computer & Color inkjet Printer.	8471 & 8443	01 No	80,000.00	--	--	--	--	5	4,000.00	84,000.00
Combustion Gas-Oxygen Cylinder	7311 & 2804	01 No	30,500.00	--	--	--	--	5	1,525.00	32,025.00
Carrier Gas-Helium Cylinder	7311 & 2804	01 No	26,000.00	--	--	--	--	5	1,300.00	27,300.00
Regulator for Combustion gas & Carrier gas cylinders	8481	01 No	17,000.00	--	--	--	--	5	850.00	17,850.00
Branded 3KVA UPS with 30 minutes Battery backup	8504	01 No	1,16,000.00	--	--	--	--	5	5,800.00	1,21,800.00
Gas Purification Panel	8421	01 No	56,000.00	--	--	--	--	5	2,800.00	58,800.00
Various Certified Reference Standards.	9027	01 No	3,14,000.00	--	--	--	--	5	15,700.00	3,29,700.00
Taxable Value In ₹					39,55,000.00				Total Tax in ₹	1,97,750.00

Words ₹ Forty One Lacs Fifty Two Thousands Seven Hundred Fifty Only.

Grand Total in ₹ **41,52,750.00**

Goods once sold will not be taken back.

Any disputes Subject to Uttar Pradesh Jurisdiction only.

Amount reserved For Payment

₹ 1,52,750/- Forty one lakh
 Fifty Two Thousand Seven Hundred
 Fifty only.

Principal
 Principal
 Yusuf College

Date: 13.02.2020



[Signature]



GSTIN No: 09ACRFS4663A1ZU

Authorized Signatory

Payment Mode: RTGS / DEMAND DRAFT IN FAVOR OF: - SHIVA GLOBAL TEKNOISYS, BANK :- INDIAN
 NATIONAL BANK, Account No:- 6287967089, IFS Code: IDIB000R057, Branch Address:- Rajender Nagar, Sector 5,
 Sahibabad, Ghaziabad, Uttar Pradesh, India.

