

भांडार वि
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२०/७/२०२४

Inward No.
Date: 05 JUL 2024
File No.:

INVOICE (ORIGINAL FOR RECIPIENT)

Little Enterprises
Room No C-82 Maharshi Valmiki Marg Dr.Baba Sahab
Ambedkar Nagar
Matunga Labour Camp Mumbai, Maharashtra, India-
400019 State Name :- Maharashtra, Code : 27

Buyer-
Principal Ismail Yusuf College
Jogeshwari East, Mumbai, Maharashtra - 400060
Tel.

Dated
01/07/2024
Mode/Terms of Payment
Invoice No:- LE/24/151
Dated - 01/07/2024
Delivery Note Date
Destination

Shipping Address
Principal Ismail Yusuf College
Jogeshwari East, Mumbai, Maharashtra - 400060
Tel.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2 TB External HDD	2	12,700	12,700	25,400.00
2	MS Office-2021	2	11,500	11,500	23,000.00
3	Czur 18 Pro Scanner	1	75,500	75,500	75,500.00
Total					123,400

Payment Done

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Three Thousand Four Hundred

HSN/SAC	Central Tax		State Tax	Total Tax Amount
	Rate	Amount	Rate	

Declaration
I/We Hereby certify that my/our registration certificate under Mvat 2002 in force on the date on which sales of goods specified in this Tax Invoice is made myme/us and that the

Company's Bank Details
Bank Name :- Saraswat Bank
A/c No. :- 610000000042853
Branch & IFS Code :- SRCB0000264

transaction of sales covered by this Tax Invoice has been effected by me/us and its shall be accounted for in the turnover of sales while filing of return and the due tax in any payable on the sale has been paid or shall be paid

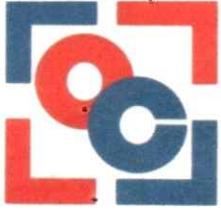
**for Little Enterprises
Authorised Signatory**

Sul.
01/07/2024
LITTLE ENTERPRISES
C-82, GROUND FLOOR,
DR. BABASAHEB AMBEDKAR NAGAR,
MAHARSHI VALMIKI MARG, M.L. CAMP,
MATUNGA, MUMBAI, 400019.

31312-10
8/11/2024

TAX INVOICE

Inward No. 2136
Date 05 JUL 2024
File No.:



ONEFEX COMPUTERS LLP

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

Mumbai, Maharashtra, -400019

Mobile :9819196364 Email: onefexcomputers@gmail.com

GST Number : 27AAIFO0454G1ZC Website: https://onefexcomputers.com



Bill To:	Invoice Details
Name : Principal Ismail Yusuf College Address : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE, FIRST FLOOR, MAIN BUILDING, STATION ROAD, JOGESHWARI EAST, Mumbai Suburban, Maharashtra, 400060 Postcode : 400060 Mobile : 9890557617 Email : principaliyc@rediffmail.com GST Number : 27AAAGP0929E1DQ	Invoice No. : SL/2023/08/45 Date : 29-06-2024 Due Date : Reference No. : Payment Status : Unpaid

Shipping Address	Bank Details
Mobile : 9890557617 Name : Principal Ismail Yusuf College Address : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE, FIRST FLOOR, MAIN BUILDING, STATION ROAD, JOGESHWARI EAST, Mumbai Suburban, Maharashtra, 400060 Postcode : 400060 City : MUMBAI State : Maharashtra (27)	NAME: ONEFEX COMPUTERS LLP A/C: 41185577015 IFSC Code: SBIN0001861

SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount	
1	MSI AMD B550 MOTHERBOARD FOR DESKTOP	84733020	18.00 Inc.	14.00	PCS	12,395.00	0.00	173,530.00	
Total								14.00	173,530.00
								Before Tax	147,059.32
								GST	26,470.68
								Other Charges	0.00
								Discount on All [0.00 Fixed]	0.00
								Round Off	0.00
Amount in Words: One Lakh Seventy Three Thousand Five Hundred Thirty Rupees Only								Grand Total	173,530.00

Note:

Tax Details									
HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total	
		Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt		
1	84733020	147,059.32		0.00		0.00	18.00	26,470.68	173,530.00
		Total	0.00	0.00	0.00	26,470.68	173,530.00		

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

Authorised Signatory :

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

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Sumit
29/06/2024

ONEFEX COMPUTERS LLP
C-82, Gr. Floor, Dr. Baba Saheb Ambedkar Nagar, Maharishi Valimiki Marg, Matunga, Mumbai, Maharashtra - 400019.

गिरीश टा.
से
21/07/2024

TAX INVOICE

Inward No. ...2135...
Date: 05 JUL 2024
File No.:



ONEFEX COMPUTERS LLP

C-82 Grond Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Matunga,

Mumbai, Mumbai, Maharashtra, India - 400019

Mumbai, Maharashtra, -400019

Mobile :9819196364 Email: onefexcomputers@gmail.com

GST Number : 27AAIF00454G1ZC Website: https://onefexcomputers.com



Bill To:

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

Invoice Details

Invoice No. : SL/2023/08/46
Date : 29-06-2024
Due Date :
Reference No. :
Payment Status : Unpaid

Shipping Address

Mobile : 9890557617
Name : Principal Ismail Yusuf College
Address : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE, FIRST FLOOR, MAIN BUILDING, STATION ROAD, JOGESHWARI EAST, Mumbai Suburban, Maharashtra, 400060
Postcode : 400060
City : MUMBAI
State : Maharashtra (27)

Bank Details

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

SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount	
1	iMemory Random Access Memory (RAM)	84733030	18.00 Inc.	6.00	NOS	4,150.00	0.00	24,900.00	
Total								24,900.00	
								Before Tax	21,101.69
								GST	3,798.31
								Other Charges	0.00
								Discount on All[0.00 Fixed]	0.00
								Round Off	0.00
Amount in Words: Twenty Four Thousand Nine Hundred Rupees Only								Grand Total	24,900.00

Payment Done

SL#	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total
			Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	84733030	21,101.69		0.00		0.00	18.00	3,798.31	24,900.00
Total				0.00		0.00		3,798.31	24,900.00

Terms and Conditions:

Declaration
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Authorised Signatory :


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

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Anurag
29/06/2024

ONEFEX COMPUTERS LLP
C-82, Gr. Floor, Dr. Baba Saheb
Ambedkar Nagar, Maharishi
Valimiki Marg, Matunga,
Mumbai, Maharashtra - 400019.

