भाउर वि

Inward No. ....

Date: 0 5 JUL (ORIGINAL FOR RECIPIENT)

INVOICE Dated Little Enterprises 01/07/2024 Room No C-82 Maharshi Valmiki Marg Dr.Baba Sahab Mode/Terms of Payment Ambedkar Nagar Invoice No:- LE/24/151 Matunga Labour Camp Mumbai, Maharashtra, India-State Name :- Maharashtra, Code : 27 400019 Dated - 01/07/2024 Buyer-Delivery Note Date Principal Ismail Yusuf College Jogeshwari East, Mumbai, Maharashtra - 400060 Destination Shipping Address Principal Ismail Yusuf College Jogeshwari East, Mumbai, Maharashtra - 400060 Tel. Amount per Rate Quantity Description of Goods SI No. 25,400.00 12,700 12,700 2 TB External HDD 23,000.00 75,500.00 1 11,500 11,500 2 MS Office-2021 75,500 2 75,500 Czur 18 Pro Scanner 3 6.10-our 123,400 **Total** E. & O.E Amount Chargeable (in words) INR One Lakh Twenty Three Thousand Four Handred Total Tax State Tax Central Tax HSN/SAC Amount Rate Amount Rate Company's Bank Details Declaration Bank Name :- Saraswat Bank I/We Hereby certify that my/our registation certificate under A/c No. :- 610000000042853 Mvat 2002 in force on the date on which sales of goods Branch & IFS Code :- SRCB0000264 specified in this Tax Invoice is made myme/us and that the transaction of sales covered by this Tax Invoice has been effected by for Little Enterprises 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 **Authorised Signatory** shall be paid

C-82, GROUND FLOOR,
DR. BABASAHEB AMBEDKAR NAGAR,
MAHARSHI VALMIKI MARG, M.L. CAMP,
MATUNGA, WUMBAI, 400019.

3/13/2 td.

## TAX INVOICE

Inward No. 2136

Date 0 5 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:

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/2023/08/45

Date: 29-06-2024 Due Date: Reference No.:

Payment Status: Unpaid

Shipping Address

Moile: 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	MSI AMD B550 MOTHERBOARD FOR DESKTOP	R 84733020	18.00 Inc.	14.00	PCS	12,395.00	0.00	173,530.00
Total	0.0	VYC .		14.00				173,530.00
	011/10	1					Before Tax	147,059.32
	Kala						GST	26,470.68
		10					Other Charges	0.00
		W.				Discount on	All[0.00 Fixed]	0.00
							Round Off	0.00
Amou	nt in Words: One Lakh Seventy Three Thou	sand Five Hur	ndred Thirty Rupe	es Only			Grand Total	173,530.00
Note:								

Tay Details

0	HSN/SAC	Taxable Amount	CGS		SGS		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		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 Vehnilid Marg, Dharavi,
Matunga. Mumbal - 400019

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Amm 06/2024

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

### TAX INVOICE

Inward No. 2135 Date:





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

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

e : 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	<b>GST Rate</b>	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				6.00				24,900.00
7.55.55		Ma o					Before Tax	21,101.69
	01	16000	0				GST	3,798.31
	( ) ( )	W		0.00				
	Discount on All[0.00 Fixed]							
		- 7					Round Off	0.00
Amou	unt in Words: Twenty Four Thousand Nine Hu	indred Rupees	Only				Grand Total	24,900.00
Note:								

Tay Dataile

SL#	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

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 Valmilki Marg, Dharavi, Matunga. Mumbal - 400019

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

Invoice Number: SL/2023/08/46

## TAX INVOICE



# 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



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

Shipping Address

Mobile: 9890557617

Name: Principal Ismail Yusuf College

Iress: 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)

Invoice Details

Invoice No.: SL/2023/08/47

Inward No. . 2

Date: 01-07-2024

Due Date: Reference No.:

Payment Status: Unpaid

**Bank Details** 

NAME: ONEFEX COMPUTERS LLP

A/C: 41185577015

IFSC Code: SBIN0001861

		HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount
SL#	Description					4.950.00	0.00	495,000.00
4	CYBER X 1000 GB SSD Hard disk drive	85235100	18.00 Inc.	100.00	NOS	4,550.00	0.00	495,000.00
1	CIBERA 1000 OB COD TIME STATE			100,00				
Total		11/1	AVI	100100			Before Tax	419,491.53
							GST	75,508.47
	Ox.	1					Other Charges	0.00
	1					Discount or	All[0.00 Fixed]	0.00
						D.1000	Round Off	0.00
	me in Words: Four Lakh Ninety Five Thousal	1 D O=b					Grand Total	495,000.00

Amount in Words: Four Lakh Ninety Five Thousand Rupees Only

Note:

Tax D	etails		200	-	SGS	ST.	IGS	ST	Total
SL#	HSN/SAC	Taxable Amount	CGS	1			5-4-/9/\	Amt	
	1101111	2 3327 337 2 32 22 2 2 2	Rate(%)	Amt	Rate(%)	Amt	Rate(%)		
			seneral val		Secretary and	0.00	18.00	75.508.47	495,000.00
	85235100	419.491.53		0.00			10.00		405 000 00
	03233100	110,101100	Total	0.00		0.00		75,508.47	495,000.00
The same of			lotai	0.00			1		

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. Buba Saheb Ambedhar Marg,
Maharishi Valmiki Marg, Dharavi,
Maturga. Mumbal - 400019

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ONEFEX COMPUTERS LLP C-82, Gr. Floor, Dr. Baba Saheb

Ambedkar Nagar, Maharishi Valimiki Marg, Matunga, Mumbai, Maharashtra - 400019.