

EXCELSSIOR EDUCATION SOCIETY'S

K. C. College of Engineering & Management Studies & Research Mith Bunder Road, Kopri, Thane (E)



Cycle - 2 NAAC Accreditation 2024

Criteria 4: Infrastructure and Learning Resources

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

Submitted to

National Assessment and Accreditation Council



K.C. College of Engineering & Management Studies & Research (Affiliated to the University of Mumbai) Mith Bunder Road, Kopri, Thane (E)-400603 EXCELSSIOR EDUCATION SOCIETY'S

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

INDEX

	Particulars	Page No.
Sr. No.		2-25
1	Internet Bills	26.60
2	PC Bills	26-69
3	Network Bills	70-91
		92-92
4	Printer Bill	93-102
5	Other Bills (e.g. camera, microphone, stylus, etc)	
6.	Other Profs (e.g. firewall, campus license, Edu, etc)	103-110

Dr. Vilas N. Nitnaware

Principal K.C. College of Engineering & Management Studies & Research



Internet Bills

Ć	inte	Chonlii Pvt. Ltd.	Registe Premise	h Online et Servic red Office es,Teen Ha shtra, Ind	e Provi : F-3, Fi aath Nak	der	ited , Eternity (Road, Than	Comm e(W)	ercial 400604,		
Website:	www.in	techonline.n	et Mobile:	+91 92226	92226		E-mai	il: info	@intechon	line.net	
PAN		K3805B	GSTIN	27AAB	CK3805B1	.Z2	SAC C	ode	998422	Manager Service Control of the Contr	
Invoice No	BR/23	3-24/12/3556	Amount	5650.0	0	1	Date		09 Dec 20	23	
		CUSTOME	R DETAILS				BILL	ING D	ETAILS		
Customer	Name	K C Admin	e Stranding Stranding		Billing	Name					
Installatio Address	on		e Near Sadguru Garo hbunder Rd Thane E		Billing	Address	K C Coll Kopari,	lage No Mithb	ear Sadgu under Rd	ru Gardens, Thane East	
Contact No	0	932002306	2		GSTIN				1,55	arted a total	
Email ID		kcadmin@g	mail.com		State		Mahara	shtra			
User ID		kcadmin			Code		Alles disease		a service of the first		
Sr.No		Descripti	on of Service		R	ate	Per		Amount		
	Expir	ation Date : (2) y Date : 02 D ce : Internet 1		vices) SGS CGS	_	% %		Dr.	0.	N. Nitnawaincipal	
			Tota	ı			+	Mana		Studies & Rese	
mount Cha	rgeable	(in words) : R	upees Five Thousan	d Six Hund	red Fifty	Only				5650.00	
anount en	HSN/S		Taxable Value	Centr	al Tax		е Тах	Integr	ated Tax	E & O. E.	
				Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount	
998422			4,788.14	9 %	430.93	9 %	430	arch	10	430.93 430.93	
	Tota							N	18	861.86	
		c) · Dunese F	ight Hundred City	One and Fi	ghty Siv	Pain	13/12	N SWE	HI IS	7	
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ax Amount	(in word	DETAILS	sur manared Sixty			· dise On		SensM	100		

Branch	
A/C NO	Near Fortis Kalyan West Thane
	2221234639675051
IFSC Code	AUBL0002346

Authorised Signatory

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

This Invoice being generated by computer system & hence doesn't require stamp & signature.

Dr. Vilas N. Nitnaware

Principal

K.C. College of Engineering &

Management Studies & Research.



	PROFORMA INVOICE							
ON	PROFORMA INVOICE	•			Dated			
In C	EOTT INTERTAINMENT LTD.	oice No		oz Feb 2	7 Feb 2024			
124	entre 49/50 MIDC.	01	TTPRO-19	5/23-24	Mode/Term	ns of Payr	nent	
		De	livery Note		N/IOGO/ · S			
Mui	mbai-400093				Other Refe	erence(s)		
GS	TIN/UIN: 27AADCP6815A2ZO	Su	pplier's Ref.		Other Kere	3101100(0)		
Stat	te Name: Maharashtra, Code: 27							
E-M	Mail :supersoniches : 11	- I	yer's Order I	No.	Dated			
Cus	Manarashtra, Code : 27 Mail :supersonicbroadband2015@gmail.com st Name:- K C College Of Engineering	۳,	yor o o					
Use	er Id:- ss_kccollege Of Engineering	-	cument No.		Delivery No	ote Date		
ADI	D:- Opp Shree Shrusti Meet Bunder Road Kopri. ne - 400601	ال	Cumon					
Tha	ne - 400601	-	spatched thr	rough	Destination	1		
Ph	-8330033000	De	spatched th	0-3				
Mai	-9320023062/97 02528383	<u> </u>	ace Of Sup	oly Thane				
IVIAI	il ID :- ravindrapatilkalyan@gmail.com	Pla	ace Of Sup aharashtra,	Code : 27				
<u> 621</u>	IN/UIN:-	Ma	aharasntra,	Code . 27				
<u> </u>				HSN/SAC	Quantity	Rate	per	Amount
SI	Description			ПЗМ/ЗАС			'	
No.					1			10847.46
1	300 Mbps 365 Days			998429	'			10047.40
2								
3	CGST@9%			1				976.27
4	SGST @9%			1				976.27
	998429 Other Internet Telecommunication Services N.E.C.							
\vdash	998429 Other Internet Telecommunication Services N.E.C.		Total					12800.00
6.1			Total					E. & O.E
Amo	unt Chargeable (in words)							E. & O.E
Indi	an Rupees Twelve Thousand Eight Hundred Only							
	HSN/SAC		Taxable	Central	Tax		e Tax	Total
l			Value	Rate	Amount	Rate	Amount	Tax Amount
9984	129		10847.46	9%	976.27	9%	976.27	1952.54
		Total						
Payri	nent Mode :				<u> </u>			
Date	: 09 Feb 2024 To 07 Feb 2025							
Com	pany's PAN : AADCP6815A							
		For	ONEOTT I	NTERTAINMEI	NT LTD			
Make	e all cheque apyable to Oneott Intertainmment Ltd	1		-	-		\	
Man		1		1	1	E		
		1				. /		
	W11. A	Autl	horised Sign	atory	11	/		
$\overline{}$	This is a Computer Gener	rated	Invoice		111	1		
					X			

Dr. Viles N. Nitnaware

Principal

K.C. College of Engineering &

Management Studies & Research.



ONEOTT INTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093, Maharashtra - India GSTIN: 27AADCP6815A2ZO

Nature of Transaction **Customer Type** Nature of Supply

Intra-State Supply Unregistered Services

Purchase Order Number Purchase Order Date

14 Nov 2023 BIII To

Party Name Address

MR K C COLLEGE OF ENGINEERING (ss_kccollege)

Pin Code

Opp Shree Shrusti Meet Bunder Road Kopri,

Company PAN:

400601

Maharashtra

GSTIN / UID

27MH

Attention To Contact Person

Nature of Invoice

Original

Invoice Number Original Invoice Ref: C27MH/1123/264

Invoice Date

14 Nov 2023

Credit Terms

MR K C COLLEGE OF ENGINEERING

Delivered To

Party Name

MR K C COLLEGE OF ENGINEERING (ss_kccollege)

Address

Opp Shree Shrusti Meet Bunder Road Kopri,

Pin Code

400601

Company PAN:

Maharashtra Place of supply 27MH

Attention To Contact Person

HSN/SAC	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998421	Installation Charges	1	NA	500.00	500.00	0.00	0.00	423.7288	9 %	38.14	9 %	38.14					500.00
Freight					_												
Insurance						_											
Packing ar Charges	nd Forwarding																
TOTAL				500.00	500.00	0.00	0.00	423.7288	9 %	38.14	9 %	38.14					500.00
Total Invol	ce value (in figu	re)										-		_	,		500.00
Total Invol	ce value (in won everse charge a	ds)	ble)								1	11		7	Ru	pees Five	Hundred No

Scan this QR code to avail online payment options :RuPay Debit Card BHIM UPI UPI QR code



Dr. Mas N. Nitnawar IRNNo: K.C. College of Engineering Management Studies & Research.

Comments		
Date Declaration:		

This is computer generated invoice, No signature required



Net contact service Add-Room no-37,krishan nagar,astvinayk chowk, Kopari,ThaneEast-400603.	Invoice No.	Date -19-03-2024
Contact no-9322893385/9152567508.	292	Terms of payment ADVANCED

M/s. K.C.Collage

Add- K.C.Collage, Mith Bunder Road. Thane) than e-400603. Maharashtra

		Amount			
Qty.	Rate	Rs.	Ps.		
1	30,000/-	30,000/-	-		
			k		
	-				
		7			
	1	N. NIT	AWare		
	G. Tota	30,000/- En			
		1 30,000/-	Qty. Rate Rs. 1 30,000/- 30,000/-		

Rs. In Words: Thirty Thousand only

For Net contact service

Chetan pawar horized Signatur

INVOICE CUM BILL

Net Contact Service Add-Room No-37, Krishan Nagar, Near Asthavinayak Chowk, Kopari, Thane East-400603.	Invoice No.	Date : - 21-03-2024
, an Criowk, Kopari, Thane East-400603.		Terms of payment
Contact No-9322893385/9152567508.	293	ADVANCED

M/s. K.C.Collage

Add- K.C.Collage, Mith Bunder Road.Thane) thane -400603.Maharashtra

			Amount		
Description Of Goods	Qty.	Rate	Rs.	Ps.	
Internet plan- 75 mbps unlimited yearly	1	8000/-	8000/-		
User id-cp_kccollage3					
			5	1	
Renewal Date:26-04-2024				A AM AT	
Expiry Date : 23-03-2025			() 135 M.	pal neerin	
Payment Mode:-Cheque/Cash/online		1	or. Vine prin	englis & R	
charile No '			Vilas N.	7	
Bank Name :- Cheque Date :-		G. Total	8000/-	1.	

Rs. In Words: Eight Thousand only

For Net contact service

Authorized Signature

INVOICE CUM BILL

L	PROFORM	ΔΙΝ	VOICE					
ON		A	10.02					
Ju C	centre 49/50 MIDC,	In	voice No		Dated	2022		
		0	TTPRO-11	2/21-22	12 Dec 2	ms of Pay	ment	
Mur	mbai-400093		elivery Note		Mode/Ter	ms or ray		
GST	IN/HAL -					(0)		
Stat	IN/UIN: 27AADCP6815A2ZO	Sı	upplier's Ref.		Other Re	ference(s)		
E-M	e Name : Maharashtra, Code : 27	٦	applier o					
Cue	ail :supersonicbroadband2015@gmail.com	<u> </u>	yer's Order	No.	Dated			
Usa	t Name:- K C College Of Engineering	۳,	1901 5 01001	.,				
	i idi-aa .	h	cument No.		Delivery N	lote Date		
700	D:- Opp Shree Shrusti Meet Bunder Road Kopri, ne-400601	٦٣	Journal II 140.					
Tha	ne-400601		spatched the	rough	Destination	n		
P N:-	9320023062	ا	spatched th	ougn				
Mai	ID :- ravind	<u></u>	0(0	-ly Thana				
GST	IN/UIN:		ace Of Sup					
		M	aharashtra,	Code: 27				
SI				LUDNICAC	Quantity	Rate	per	Amount
No.	Description			HSN/SAC	Quantity		'	
1	Corporate Bossi				1			14900.00
2	Corporate 50 Mbps 365 Days			998429	'			1.400.00
3	600							1341.00
-	CGST@9%							
4	SGST @9%			1				1341.00
1								
	998429 Other Internet Telecommunication Services	s N.E	.c.					
			Total					17582.00
Amo	unt Chargeable (in words)							E. & O.E
7 7 7 7	an Rupees Seventeen Thousand Five Hundred Eigh	aty Ty	wo Only					L. 4 O.L
mul	HSN/SAC	, 1	Taxable	Central	Tay T	Cici	e Tax	Total
	11011/0/10		Value	Rate				
	ile .		14900.00		Amount	Rate	Amount	Tax Amount
9984	CHE CONTRACTOR CONTRAC	-	14900.00	9%	1341.00	9%	1341.00	2682.00
1		Total						
Paym	nent Mode :	_						
Date:	14 Dec 2022 To 13 Dec 2023						•	
Com	pany's PAN: AADCP6815A							
		For	ONEOTT IN	ITERTAINMEN	NT LTD.			
Make	all cheque apyable to Super sonic broadband pvt ltd							
		1						
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	This is a Co	Aut	horised Signa	atory			11	
	inis is a Co	mpute	er Generated	Invoice				

2/3/22, 11:35 AM

iCRM

ONEOTT INTERTAINMENT LTD.

HINDUIA

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbal -400093 GSTIN : 27AADCP6815A2ZO



Nature of Transaction	RETAIL INVOICE
Customer GSTN Type	
Nature of Type	Intra-State Supply
Purchage	Unregistered
Purchase Order Number Purchase Order Date	Services
order Date	
Party Name	06 Dec 2021
Address	BIII To
Pin Code	MR K C COLLEGE OF ENGINEERING (ss_kccollege)
Company PAN:	Opp Shree Shrusti Meet Bunder Road Kopri,
Maharashtra	400601
GSTIN / UID	
Attanti	27MH
Attention To Contact Person	
Partner Name	
Reseller Name	COCO_Supersonic
	SS_SWC
Nature of Invoice	
Invoice Numb	Original

Original Invoice Ref: R27MH/1221/26702 Invoice Date Credit Terms 06 Dec 2021

Delivered To Party Name MR K C COLLEGE OF ENGINEERING (ss_kccollege) Address Opp Shree Shrusti Meet Bunder Road Kopri, Pin Code 400601 Company PAN:

Maharashtra 27MH Place of supply

Attention To Contact Person

Service Start Date: 06 Dec 2021 Service End Date: 05 Dec 2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	Corporate 50 Mbps U365	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00	1341.00					17582.00
Freight							4		dher-more-y-mag-	And a supplied of the supplied		A SANGER STATE OF THE SANGER	40.000000000000000000000000000000000000		-		
Insurance																	
Packing an Charges	nd Forwarding																
TOTAL				14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00		1341.00					17582.00
Total Invoice	e value (in figur	e)					The second secon		-		%	-					President of
Total Invoic	e value (in word	s)											6				17582.00
Whether Re	everse charge a	pplical	ole)				-					Rupees S	eventee	n Thousa	nd Five I	Hundred E	ighty Two
													4 '3	400		1000	

Scan this QR code to avail online payment options :RuPay Debit Card BHIM UPI UPI QR code

Comments

Date Declaration:

> This is computer generated invoice, No signature required

https://admin.onebroadband.in/QuotePrint.aspx?id=8320832&t=6216



1/1

No

IRNNo:

9

		LA INI	VOICE					
ONEC	PROFORM	IA IN	VOICE					
In Cost	T INTERTAINMENT LTD. 79 49/50 MIDC	lles	roice No		Dated			
iii Centi	TO 49/50 MIDC,		TTPRO-112	121-22	12 Dec 2	022		
	dC A= 11			./21-22	Mode/Terr	ns of Payr	nent	
Mumba	i-400093	De	livery Note					
GSTINA	JIN: 27445				Other Refe	erence(s)		
State N	ame: Mahara	Su	pplier's Ref.					
E-Mail :	ame: Maharashtra, Code: 27				Dated			
Cust Na	me:- K C O ::	— Bu	yer's Order N	NO.				
User Id	me:- K C College Of Engineerings_kccollege				Delivery N	ote Date		
ADD:- C	On Share S.	Do	cument No.					
Thane-4	Opp Shree Shrusti Meet Bunder Road Kopri,				Destination	n		
	20023062	De	spatched thr	ougn				
Mail 15	20023062							
VIAII ID	:- ravindrapatilkalyan@gmail.com		ace Of Supp					
STIN/	<u>UIN:</u>	Ma	aharashtra,	Code:2/				
					Quantity	Rate	per	Amount
SI	Description			HSN/SAC	Quantity	Nato	P 5.	
Vo.					 			14900.00
	rporate 50 Mbps 365 Days			998429	1			14300.00
2								4244.00
3 cc	ST@9%							1341.00
⊦ sg	SST @9%							1341.00
- 1								
- 1								
				,				
998	3429 Other Internet Telecommunication Service	es N.E	.c.					
998	3429 Other Internet Telecommunication Service	es N.E	.C. Total					17582.00
mount	Chargeable (in words)		Total					17582.00 E. & O.E
Amount	Chargeable (in words)		Total					
Amount			Total	Central	Tax	State	е Тах	
Amount	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig		Total	Central Rate	Tax Amount	State Rate	e Tax	E. & O.E
Amount (Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig		Total wo Only Taxable		Amount	Rate	Amount	E. & O.E
Amount (Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig		Total vo Only Taxable Value 14900.00	Rate			Amount	E. & O.E Total Tax Amount
Amount (ndian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC	jhty Tv	Total vo Only Taxable Value 14900.00	Rate	Amount	Rate	Amount	E. & O.E Total Tax Amount
Amount on dian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode:	jhty Tv	Total vo Only Taxable Value 14900.00	Rate	Amount	Rate	Amount	E. & O.E Total Tax Amount
98429 Payment	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023	jhty Tv	Total vo Only Taxable Value 14900.00	Rate	Amount	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
ndian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023	Total	Total wo Only Taxable Value 14900.00	Rate 9%	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
ndian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A	Total	Total wo Only Taxable Value 14900.00	Rate	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
Amount of Indian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023	Total	Total wo Only Taxable Value 14900.00	Rate 9%	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
Amount of Indian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A	Total	Total wo Only Taxable Value 14900.00	Rate 9%	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
Amount of Indian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A cheque apyable to Super sonic broadband pvt ltd	Total For	Total wo Only Taxable Value 14900.00 ONEOTT IN	Rate 9% ITERTAINMEN	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
Amount of Indian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A cheque apyable to Super sonic broadband pvt ltd	Total For	Total wo Only Taxable Value 14900.00	Rate 9% ITERTAINMEN	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
ndian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A cheque apyable to Super sonic broadband pvt ltd	Total For	Total wo Only Taxable Value 14900.00 ONEOTT IN	Rate 9% ITERTAINMEN	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount 2682.00
ndian F	Chargeable (in words) Rupees Seventeen Thousand Five Hundred Eig HSN/SAC Mode: Dec 2022 To 13 Dec 2023 /s PAN: AADCP6815A cheque apyable to Super sonic broadband pvt ltd	Total For	Total wo Only Taxable Value 14900.00 ONEOTT IN	Rate 9% ITERTAINMEN	Amount 1341.00	Rate 9%	Amount 1341.00	E. & O.E Total Tax Amount

Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk,	Invoice No.	Date -19/03/2023
Kopri , Thane East - 400603 Contact No 9322893385/9152567508	291	Terms of payment ADVANCED

M/S. K.C. College

K.C. College, Mith Bunder Road, Thane (E), Thane-400603, , Maharashtra,

India

			Amo	unt
Description of Goods	Qty.	Rate	Rs.	Ps.
Internet plan 200 Mbps Unlimited Yearly User id - cp_kccollege1	1	35400	35400	
Renewal Date : 19/03/2023 Expiry Date : 18/03/2024				
Payment Mode:- Cheque Cheque No :-				
Bank Name :- Cheque Date :-			1	5
			Miles	Mithal
		G. Total	35400/-	on Studies

Rs. In Words: Thirty Five Thousand Four hundred Rupees.

Services

INVOICE CUM BILL

For Net Contact

Chetan Pawar Authorized Signature





Intech Online Private Limited

Internet Service Provider

Registered Office: F-3, First Floor, Eternity Commercial Premises, Teen Haath Naka, LBS Road, Thane(W) 400604, Maharashtra, India.

Website	www.intechonline.net	Mobile: +	-9192226 92226	E-mail:	info@intechonline.net
PAN	AABCK3805B		27AABCK3805B1Z2	CIN	U72900MH2000PTC123918
Receipt No	RCPT/2022- 22/515509	User ID	kcadmin	Date	22 Dec 2022

We have received a sum of Rs. 5905.00/- (Rupees Five Thousand Nine Hundred Five Only)

through Cheque with thanks from $\,\mathbf{K}\,\mathbf{C}\,\mathbf{Admin}\,$ towards Internet Services.

Discount		Remarks	Chetan 20/12/	Tarana de Malada	
Received By	I:Kanchan Pushpa	Payment Mode	Cheque	Transaction ID	
Cheque No	562050	Bank Name	Punjab National Bank	Cheque Dated	20 Dec 2022

Dr. Vilas N. Withaiware

Dr. College of Engineering &

K.C. College of Studies & Research

Management Studies



Net Contact Services Date -16/11/2022 Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Invoice No. Kopri , Thane East - 400603 Terms of payment Contact No.-9322893385/9152567508 **ADVANCED** 143

M/S. K.C. College

K.C. College, Mith Bunder Road, Thane (E), Thane-400603, , Maharashtra, India

			Amou	int
Description of Goods	Qty.	Rate	Rs.	Ps.
Later and the AOO Miles Halimited Voorly	1	15000	15000	
Internet plan 100 Mbps Unlimited Yearly	_			
User id - cp_kccollege2				
Renewal Date : 16/11/2022				
xpiry Date : 15/11/2023				
cas de Chamus				
ayment Mode:- Cheque				
heque No :- ank Name :-				
heque Date :-			5	4
licidad a				
				MIGUAN
		. 1	Viles N	relped in
		G. Total	15000/-	O. Tub
			15000/se	510
o In Words: Fifteen Thousand Rupees.			Manage	

Rs. In Words: Fifteen Thousand Rupees.

INVOICE CUM BILL

For Net Contact Services Chetan Pawar Authorized Signature



ONEOTT INTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093 GSTIN : 27AADCP6815AZZO

N-A								RETA	IL INVOI	CE							
Chapter of	Transaction																
						Intra-State											
						Unregistere	d										
rurchase	Order Numbe					Services											
Purchase	Order Date	_															
						06 Dec 202											
Party Nam	10						Bill		. / ban	olloge)							
Address						MR K C CC	LLEGE OF ENG	SINEERING	(SS_KCC	Ollege)							
Pin Code							Shrusti Meet Bui	nder Road	корп,								
Company	PAN:					400601											
Maharash	tra																
GSTIN / U	ID					27MH											
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Partner Na	ine contact let	erson															
Reseller N	lame					COCO_Sup	ersonic										
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Nature of	Investor																
Invoice No						Original											, 1
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Address							Shrusti Meet Bur	nder Road I	Kopri,								
Pin Code						400601											
Company																	
Maharashi						27MH											
Place of s																	
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Service St						06 Dec 202											
Service En	d Date:					05 Dec 202	2										
		П					Delivery										
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HSN/SAC	Description	Qty	UoM	Rate	Total	Discount	Incidental	Taxable	CGST	CGST	SGST	SGST	IGST	IGST	CESS	CESS	Total
code	of Goods	"		(per item)			and reimbursable	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
							charges		1					1			
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	Mbps U365	Ι΄.				5.50	3.00		5.50 %	1341.00		1341.00		24	1		17582.00
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	PROFORI	MA IN	VOICE					
ON					Dated			
In C	EOTT INTERTAINMENT LTD.		oice No		12 Dec 20	22		
			TPRO-112	/21-22	Mode/Term	ns of Paym	nent	
Min	n Road, Andheri (E), nbai-400093	De	livery Note		IVIOGO			
	ngl-4()()()03				Other Refe	rence(s)		
06 00	FIN/UIN: 27AADCP6815A2ZO	Su	pplier's Ref.		Culci item			
	Name: Maharashtra Codo : 27				Dated			
,	Supersonichmadhand2015@gmail.com	Buy	yer's Order N	lo.	Dated			
Out	Name:- K C College Of Engineering				Delivery No	nte Date		
U 3 (rid:-ss_kccollege	Do	cument No.		Delivery			
AD	O:- Opp Shree Shrusti Meet Bunder Road Kopri,				Destination			
Tha	ne-400601	Des	spatched thr	ough	Destination	•		
Ph:	- 9320023062							
Mai	ID:- ravindrapatilkalyan@gmail.com	Pla	ce Of Supp	ly Thane				
	IN/UIN:	Ma	aharashtra,	Code : 27				
					T T	D-4-	nc. T	Amount
SI	Description			HSN/SAC	Quantity	Rate	per	Airouit
No.								14900.00
1	Corporate 50 Mbps 365 Days			998429	1			14900.00
2								4044.00
3	CGST@9%							1341.00
4	sgst @9%							1341.00
					1 1			
					1			
	998429 Other Internet Telecommunication Service	ces N.E	.c.					
	998429 Other Internet Telecommunication Service	ces N.E	.C. Total					17582.00
Amo	upi Chargeable (in words)		Total					17582.00 E. & O.E
Amo	upi Chargeable (in words)		Total					
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ndi	unt Chargeable (in words) an Rupees Seventeen Thousand Five Hundred Ei		Total	Centra Rate	Tax Amount	State Rate	e Tax Amount	🍒 E. & O.E
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Indi	unt Chargeable (in words) an Rupees Seventeen Thousand Five Hundred Ei HSN/SAC		Total wo Only Taxable Value	Rate	Amount	Rate	Amount	E. & O.E Total Tax Amount
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984	unt Chargeable (in words) an Rupees Seventeen Thousand Five Hundred Ei HSN/SAC 29	ghty Tv	Total wo Only Taxable Value	Rate	Amount	Rate	Amount	E. & O.E Total Tax Amount
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9984 Payr Date	unt Chargeable (in words) an Rupees Seventeen Thousand Five Hundred Ei HSN/SAC 29 nent Mode: : 14 Dec 2022 To 13 Dec 2023 pany's PAN: AADCP6815A	ghty Tv	vo Only Taxable Value 14900.00	Rate 9%	Amount 1341.00	Rate 9%	Amount	E. & O.E Total Tax Amount
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INVOICE

Ggateways 4/5, Krishna Bhuvan, Road No. 27, Shanti Nagar, Wagle Estate, Thane West GSTIN/UIN: 27AGHPP7501L.122 State Name: Maharashtra, Code: 27 E-Mail: ggateways27@gmail.com Buyer KC College	INVOICE		64 Supp GG-	ce No. blier's Ref. KC/22-23/6 er's Order No		Oti	ited Jun-2 her Ro	2022 eference(s)
Mithbunder Road, Thane State Name : Maharashtra, Code : 27								
Description of Services		HSN/SA	AC	Quantity	Rate	,	per	Amount
Top Up								30,000.00
	CGST 9% SGST 9%						% %	2,700.00 2,700.00
and Character C	Total					-		35,400.00 ₹
unt Chargeable (in words) rty Five Thousand Four Hundred Indian Rupees Or	nly							E & O.E
HSN/SAC	Taxable Value	C	entral		Sta	te Ta	ay	Total
	30,000.00		_	2,700.00	Rate	Ar	nount	Tax Amount
Amount (in words) : Five Thousand Four Hundred India	30,000.00			2,700.00	9%		2,700. 2,700.	
narks: IMB-U365 id- cp_kccollege1. 23-03-22 to 22-03-23 IMB-U365 id- cp_kccollege1. 23-03-22 to 22-03-22 to 22-03-22 IMB-U365 id- cp_kccollege1. 23-03-22 to 22-03-22 IMB-U365 id- cp_kccollege1. 23-03-22 to 22-03-22 IMB-U365 id- cp_kccollege1	Comp Bank i A/c No Branch	any's Bar Name o. & IFS Cod	nk De : :	tails Bank of B 991102000 Shree Nagar	roda -991 0709 Vagle Es	tate	00000 & BA	0709 BODBSHRE for Ggateways
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							L.C.	for Ggateways uthorised Strange College of Free College Agent C
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Invoice No.	Date -16/11/2021
	Terms of payment
85	ADVANCED

M/S. K.C. College

K.C. College, Mith Bunder Road, Thane (E), Thane-400603, , Maharashtra, India

_			Amount		
Description of Goods	Qty.	Rate	Rs.	Ps.	
Internet plan 100 Mbps Unlimited Yearly User id - cp_kccollege2	1	15000	15000		
Fiber Cable Installation	1	2000	2000		
Renewal Date: 16/11/2021 Expiry Date: 15/11/2022 Payment Mode:- Cheque Cheque No:- Bank Name:- Cheque Date:-		200	Nikna	ere.	
		G. Total	25 17000/or	A Kekcyle	
Rs. In Words: Seventeen Thousand Rupees.		K.C.	17000/en		

For Net Contact Services

Authorized Signature

INVOICE CUM BILL

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Declaration

We declare that this involve allows the actual price of the geodeleanwices described and that all particulars are true and correct

For Intech Online Put Ltd.

Authorised Signatory

This Investor being generated by computer gomes & based doors's require stamp & signature.



C	intechonline	Add: F3, First Floor, Eternity C Near Teen Haath Naka, Thank :: info@intechonline.net :	ALCOL . CO.		
		Tax Invoice	Invoice No :	op/11	.22/12/22
					ed : 01 Dec 20
Custos	mer Details	Hilling Details			
Custo	omer Name: K C Admin				
instal	Bation Address: K.C.O.	Billing Name: Billing Address:			
	juru Gardens, Kopari, Milhbunder Rd In East	GSTIN:			
The	.	PAN:			
Maha	erashtra,india,400603	User ID: kcadmin			
GSTI					
	: ID: ticadmin				
\$r.No		of Sentre	Rate	Per	Amount
	Jesopali	G SETTLE		+	5999,1525
	Broadband-Sale				
1	2020_100MB_UN_360Days Activation Date 01 Date 2021				
	Expiry Date 25 Nov 2022				
	(Service : Internet Telecommunication Services	•)			
		SGST	9.00 % 9.00 %		539.9237 539.9237
		Total		\top	7079.00
Amou	uni Chargeable (in words) es Seven Thousand Sevenly Mine Only			~	E & O. E.
CSTEN	my*s PAN AABCK3806B SNO: 27AABCK3805B1Z2 XXXIII: 998422		. .		
	any's Bank Details :		1	5	, mare
Deck !	Jany 5 Bark Collais : Name : HSBC O : 008356380001		24:11	4	MANA PROPERTY OF THE STATE OF THE STATE OF THE STATE OF THE SEP

Branch & IFB Code : 52/60, M.G. Road, Mumbai 400001 & HSBC0400002

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

This invesce being generated by computer system & hence doesn't require stemp & signature



Invoice No. SEPTSS-150/20-21 Ref. No.

Dated 24-Sep-2020

Super Sonic Broadband Private Limited

Shop No. 38, Swastik Palm, Bramhand, G.B Road,

Super sonic

Thane

Phone No 022-25479831/2/3/4/5 GSTIN/UIN: 27AASCS7075G1ZP State Name: Maharashtra, Code: 27

E-Mail: supersonicbroadband2015@gmail.com

Tax Invoice

Party: K C College Of Engineering

Opp Shree Shrusti Meet Bunder Road Kopri

State Name : Maharashtra, Code: 27

	State Harris . Mariarasitra, Code : 27			
SI	Description of	HSN/SAC	GST	Amount
No.	Services		Rate	
1	50Mbps_SME_Yearly	998429	18 %	15,414.00
2	CGST (S) 9 %			1,388.00
3	SGST (S) 9 %			1,388.00
	,			,
	Tota	al .		7 40 400 00
Ļ		11		₹ 18,190.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Value Rate College Studies & Research. **Amount** Rate Amoun Tax Amount 998429 15,414.00 9% 1,388.00 1,388.0 Total 15,414.00 1,388.00

Tax Amount (in words):

Company's PAN

INR Two Thousand Seven Hundred Seventy Six Only

Remarks:

ss_kccollege FROM 13-10-2020 to 12-10-2021

: AASCS7075G

Company's Bank Details Bank of India
STATE Bank of India
STATE Bank of India
Branch & IFS Code : Flower Valley & SBIN0070753

Customer's Seal and Signature

for Super Sonic Broadband Private Limited

This is a Computer Generated Invoice

Authorised Signatory



E. & O.E

Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri, Thane East - 400603	Invoice No.	Date -19/03/2021
Contact No 9322893385/9152567508		Terms of payment
	80	ADVANCED

M/S. K.C. College

K.C. College, Mith Bunder Road, Thane (E), Thane-400603, , Maharashtra, India

			Amo	mount	
Description of Goods	Qty.	Rate	Rs.	Ps.	
Internet plan 100 Mbns Unlimited Vessly	1	15000	15000		
Internet plan 100 Mbps Unlimited Yearly		15000	13000		
User id - cp_kccollege1					
Danasa Data : 10/02/2021					
Renewal Date : 19/03/2021					
Expiry Date : 18/03/2022			-	6	
Payment Mode:- Cheque			111	~ (
Cheque No :-			/		
Bank Name :-			A.	Mal	
Cheque Date :-			310	AU.	
			4.	the dive	
			11105 0115	of Edies	
			Or. Wiles	CASAU	
		G. Total	15000		
			4. Anady		

Rs. In Words: Fifteen Thousand Rupees.

For Net Contact

Services

INVOICE CUM BILL

Signature

Chetan Pawar Authorized intechonline

Add: F3, First Floor, Eternity Commercial Premises,

Near Teen Haath Naka, Thane West - 400504. 9: 92226 92226

: info@intechonline.net

Tax Invoice

Invoice No : 595310

Invoice Dated: 22 Nov 2019

Criginal for Recipion

Customer Details

Customer Name: K C Admin Installation Address: K C College Near Sadguru Gardens, Koperi, Mithbunder Rd

Thane East

Thene, Meharastra, India, 400803

PANE

User ID: kcadmin

Billing Details

Billing Name: Billing Address:

GSTIN: -PAN:

User ID: kcadmin

Sr.No	Description of Service	Rate	Per	Amount
	Broadband-Sale			4786.4400
	NEW_2019_100MB_UN_6pe6_380days			
•	Activation Date :23 Nov 2019		11	
	Expiry Date :16 Nov 2020			
	(Service : Internet Telecommunication Services)			
	SGST CGST			430.7800 430.7800
	- Total		S	5648.00

Amount Chargeable (in words)

Rupees Five Thousand Six Hundred Forty Eight Only

Company"s PAN: AABCK3805B GSTIN NO: 27AABCK3805B1Z2 SAC CODE: 998422

Company's Bank Details : Bank Name : Kotak Malinidra Bank A/C NO : 4711374627 Branch & IFS Code : Hiranandani Meadows,Thane & KKBK0000656

E&O.E.

William Street S



1 of 2



Faster than you think!

Supersonic Broadband Pvt Ltd.

A/8 Shop No:-38,39 Swatik Palms Brahmand Azand Nagar Thane (W)-400607

Company EmailId : supersonicbroadband2015@gmail.com

Company GSTIN No : 27AASCS7075G1ZP

Pan No: AASCS7075G

Company StateCode: MH

Invoice

UserId : ss_kccollege

Contact No: 9320023062

Email Id: ravindrapatilkalyan@gmail.com

Invoice No: WWWSBROF270619130724

Invoice date: 27 Jun 2019

Bill Period: 27 Jun 2019 - 26 Jun 2020

2 m 1 ched .27 can 20 to 1 20 20				
Bi	lling Address	Installation Address		
Name: Mr. K C College Of	Engineering	Name: Mr. K C College Of Engineering		
	sti Meet Bunder Road ne,Maharashtra,India-400603,-,-	Address: Opp Shree Shrusti Meet Bunder Road		
GSTIN:		GSTIN:		
State: Maharashtra	Code : MH	State: Maharashtra		

CURRENT BILL DETAILS

Description Of Service	Rate		Amount
25Mbps_SME_Yearly			9900.00
Tax Details			0000.00
CGST		9%	1
SGST		9%	891.00
IGST		18%	891.00
Total Tax Payable			**************************************
Total			1782.00

Rs.In words Eleven Thousand Six Hundred Eighty Two Only

For :Supersonic Broadband Pvt Ltd. Bank Name: State Bank Of India

Account No:67215799251 IFSC Code:SBIN0070753

*This is a computer generated invoice, hence doesnt required authorization

Tax Invoice

cintechonline private limited

Invoice No: 460582

Dated : 20/11/2018

Buyer:

K C Admin

K C Collage Near Sadguru Gardens, Kopari, Mithbunder Rd

400603, Thane

F/3, First Floor, Eternity Mall, Near Teen Hath Naka,

Thane (W) 400604

Col	NO - 9222692226	Maharastra, India			
Sr.Nö	No: 9222692226 Description	of Parvine:	Rate	Per	Amount
	Broadband-Sale	GSTIN NO:-			5999.00
1	2018_New_100mb_un_6pe6 Activation Date :23/11/2018	1			
	Expiry Date :22/11/2019				
	(Service: Internet Telecommunication Services)				
		SGST CGST	9.00 % 9.00 %		539.91 539.91
		Total			7078.82

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only

Companys PAN: AABCK3805B GSTIN NO: 27AABCK3805B1Z2

SAC CODE: 998422

Companys Bank Details:

Bank Name : Kotak Mahindra Bank

A/C NO: 4711374627

Branch & IFS Code: Hiranandani Meadows, Thane & KKBK0000656

Declaration

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

For, Intech Online Pvt Ltd.

Authorised Signatory

E & O. E.

This Invoice being generated by computer system & hence doesn't require stamp & signature

Payment Receipt



Intech Online Private Limited

Internet Service Provider

Registered Office: F-3, First Floor, Eternity Commercial Premises, Teen Haath Naka, LBS Road, Thane(W) 400604, Maharashtra, India.

Website:	www.intechonline.net	Mobile: +	9192226 92226	E-mail: info@intechonline.net		
PAN	AABCK3805B	GSTIN	27AABCK3805B1Z2	CIN	U72900MH2000PTC123918	
Receipt No	86077	User ID	kcadmin	Date	08 Jan 2018	

We have received a sum of Rs. 6488.82/-

(Rupees Six Thousand Four Hundred Eighty Eight and Eighty Two Paise Only Only)

through Cheque with thanks from $\,\mathbf{K}\,\mathbf{C}\,\mathbf{Admin}\,$ towards Internet Services.

	Remarks	raju(07-01-18)			
I:raju bansode	Payment Mode	Cheque	Transaction ID		
375743	Bank Name	pnb	Cheque Dated	07 Jan 2018	
		I:raju bansode Payment Mode	I:raju bansode Payment Mode Cheque	I:raju bansode Payment Mode Cheque Transaction ID	





Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCG | PO] 23-24 / 560 PURCHASE ORDER

Date: 12,01,2025

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (D-)
1	Lenovo M73 4th Gen. SFF Desktop	Quantity	nate (RS.)	Amount (Rs.)
	i5 4th Gen.			
	8 GB Memory	36		
	256 GB SSD	50	8,300.00/-	2,98,800.00/-
	3 YEAR WARRANTY (For Lab 200)			
2	ZEBRONICS LED MONITER 19" V19HD HDMI &			
	VGA 1 YEAR WARRANTY (For Lab 200)	36	2,225.00/-	80,100.00/~
3	HP Corporate Model Keyboard Mouse Combo	25		
	(For Lab 200) 3 Year Warranty	36	580.00/-	20,880.00/-⁄
				3,99,780.00/
			CGST	35,980.20/-
			SGST	35,980.20/-
			Round Off	-0.40/-
	In Words, IND Fountable County C. T.	108	Total: -	4,71,740.00/-
	In Words: - INR Four Lakhs Seventy One Th	ousands Sev	en Hundred I	Forty Only

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

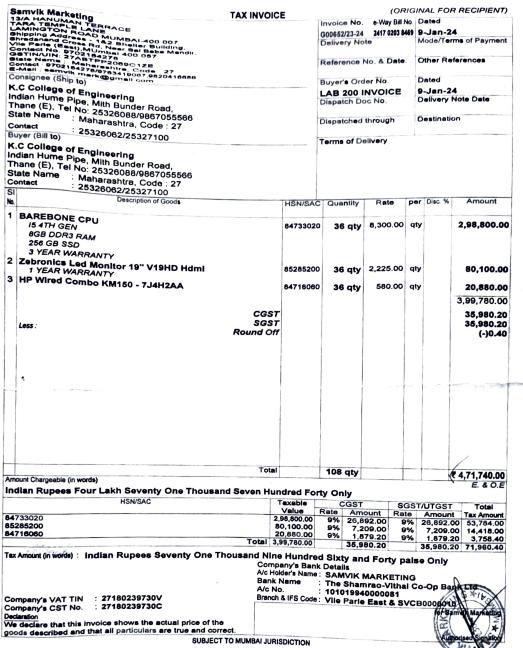
Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Mith Bunder Rose; 100 603.

Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in



This is a Computer Generated Invoice





Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbai, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCE/Po/23-24/561

PURCHASE ORDER

Date: 12/01/2024

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop		, ,	. ,
	i5 4th Gen.			
4	8 GB Memory	30	8,300.00/-	2,49,000.00/-
	256 GB SSD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,
	3 YEAR WARRANTY (For Lab 204 A)			
2	ZEBRONICS LED MONITER 19" V19HD			
	HDMI & VGA	30	2,225.00/-	66,750.00/-
	1 YEAR WARRANTY (For Lab 204 A)		,==:::,	55,:25.55,
3	HP Corporate Model Keyboard Mouse			
	Combo	30	580.00/-	17,400.00/-
	3 Year Warranty (For Lab 204 A)		,	27,100.007
				3,33,150.00/-
			CGST	29,983.50/-
			SGST	29,983.50/-
		90	Total: -	3,93,117.00/-
	In Words: - INR Three Lakhs Ninety Th	ree Thousand	s One Hundred	Seventeen Only

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. KC(E) Po | 23-24 | 562

PURCHASE ORDER

Date: 12101/2024

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. Tiny Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEARWARRANTY (For Lab 104 A)	30	8,350.00/-	2,50,500.00/-
2	HP Corporate Model Keyboard Mouse Combo (For Lab 104 A) 3 Year Warranty	30	580.00/-	17,400.00/-
			CGST SGST	2,67,900.00/- 24,111.00/- 24,111.00/-
	In Words: - INR Three Lakhs Sixter	60	Total: -	3,16,122.00/

Terms & Conditions: -

1) Payment will be made as the earliest on receipt of Materials

2) Payment will be made by NEFT/RTGS.

3) You will deliver the material to our college Free of Delivery Charges,

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Mith Bunder Road; 1921 - 400 603. Tel. : 2532 7100 Fax : 2532 6496 * E-mail. : principal@kccemsr.edu.in

Samvik Marketing
13/A HANUMAN TERRACE
13/A HANUMAN TERRACE
13/A HANUMAN TERRACE
14/A TEMPLAN TEMP (ORIGINAL FOR RECIPIENT) **TAX INVOICE** Invoice No. e-Way Bill No. Dated G00656/23-24 2617 6206 1812 9-Jan-24
Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Consignee (onlip to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
: Maharashtra, Code: 27 Buyer's Order No. LAB 104 A INVOICE 9-Jan-24
Dispatch Doc No. Delivery Note Date Dispatched through Destination Buyer (Bill to) 25326062/25327100 Buyer (Bill to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name
: Maharashtra, Code: 27
: 25326062/25327100

Description of Goods Terms of Delivery HSN/SAC Quantity Rate per Disc. % Amount 1 BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 84733020 30 qty 8,350.00 qty 2,50,500.00 256 GB SSD 3 YEAR WARRANTY 2 HP Wired Combo KM150 - 7J4H2AA 84716060 30 qty 580.00 qty 17,400.00 2,67,900.00 CGST 24,111.00 SGST 24,111.00 Total Amount Chargeable (in words) ₹ 3,16,122,00 Indian Rupees Three Lakh Sixteen Thousand One Hundred Twenty Two Only E. & O.E HSN/SAC Taxable Value 2,50,500.00 17,400.00 Total 2,67,900.00 84733020 84716060 1,566.00 3,132.00 24,111.00 48,222.00 Tax Amount (in words): Indian Rupees Forty Eight Thousand Two Hundred Twenty Two Only Two Hundred Twenty Two Only
Company's Bank Details
Ave Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrac-Vithal Co-Op Bank Ltd
A/c No. 101019940000081

Branch & IFS Code: Ville Parie East & SVCB0000019 Company's VAT TIN : 27180239730V : 27180239730C Company's CST No. : 27180239730C
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

Rof. No. KC(E/po/23-24)563

PURCHASE ORDER

Date: 12/01/2024

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com

Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop I5 4th Gen. 8 GB Memory 256 GB,SSD 3 YEAR WARRANTY (For M P Lab)	24	8,300.00/-	1,99,200.00/-
2	ZEBRONICS LED MONITER 19" V19HD HDMI , VGA 1 YEAR WARRANTY (For M P Lab)	24	2,225.00/-	53,400.00/-
3	HP Corporate Model Keyboard Mouse Combo 3 Year Warranty (For M P Lab)	24	580.00/-	13,920.00/-
				2,66,520.00/×
			CGST	23,986.80/-
			SGST	23,986.80/-
			Round Off	0.40/-
		72	Total: -	3,14,494.00/
	In Words: - INR Three Lakhs Fourteen Thousands Four Hundred Ninety Four Only			

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Kanna Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603 Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

Samvik Marketing
13/A HANNIAN TERRACE
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LAMINOTO (ORIGINAL FOR RECIPIENT) **TAX INVOICE** Invoice No. e-Way Bill No. Dated G00655/23-24 2917 0205 6967 9-Jan-24
Delivery Note Mode/Terms of Payment Reference No. & Date. Other References signee (Ship to) K.C College of Engineering Buyer's Order No. Dated K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name

Maharashtra, Code: 27 Microprocessor LAB INVOICE 9-Jan-24

Dispatch Doc No. Delivery Note Date Dispatched through Contact : 25326062/25327100 Buyer (Bill to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name
Contact
State Name
State Terms of Delivery HSN/SAC Quantity Rate BAREBONE CPU 15 47H GEN 8GB DDR3 RAM 256 GB SSD 24 qty 8,300.00 qty 1,99,200,00 84733020 3 YEAR WARRANTY 2 Zebronics Led Monitor 19" V19HD Hdml 1 YEAR WARRANTY 3 HP Wired Combo KM150 - 7J4H2AA 85285200 24 qty 2,225.00 qty 53,400.00 84716060 24 qty 580.00 qty 13,920.00 2,66,520.00 CGST 23,986.80 SGST 23,986.80 Round Off 0.40 72 qty ₹ 3,14,494.00 E. & O.E Amount Chargeable (in words) Indian Rupees Three Lakh Fourteen Thousand Four Hundred Ninety Four Only HSN/SAC Value 1,99,200.00 84733020 53,400.00 13,920.00 Total 2,66,520.00 85285200 84716060 Tax Amount (in words): Indian Rupees Forty Seven Thousand Nine Hundred Seventy Three and Sixty palse Only Nine Fluindred Seventy Infee and Staty Pater Company's Bank Details
AC Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrac-Vithal Co-Op Bank A/c No.: 101019940000081
Branch & IFS Code: Ville Parle East & SVCB000001 Company's VAT TIN : 27180239730V
Company's CST No. : 27180239730C
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. CBOOOD THE MARKET THE PARTY OF SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice



Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KC(E) po 123-24/564

Date: 12101/2024

PURCHASE ORDER

M/s. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir.

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)	
1	Lenovo M73 4th Gen. SFF Desktop	Quantity	nate (ns.)	Amount (ns.)	
	i5 4th Gen.				
	8 GB Memory	20	8,300.00/-	1,66,000.00/-	
	256 GB SSD		0,500.00,	1,00,000.00/-	
	3 YEAR WARRANTY (For Lab 305 B)				
2	HP Corporate Model Keyboard Mouse				
	Combo (For Lab 305 B)	20	580.00/-	11,600.00/-	
	3 Year Warranty			,000.00,	
				1,77,600.00/-	
	·		CGST	15,984.00/-	
			SGST	15,984.00/-	
		40	Total: -	2,09,568.00/-	
	In Words: - INR Two Lakhs Nine Thousands Five Hundred Sixty Fight Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna Managing Director

> Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel. : 2532 7100 Fax : 2532 6496 * E-mail. : principal@kccemer.edu.in

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Samvik Marketing

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13/A HANNMAN TERNACE

13/A TEMPAL TERNACE

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Shipping Address T. 18.2 Shipler Building.

Contact N. (Seat), More 100 Babs Mandir.

GOTING, 19702 Horbest 400 Babs Mandir.

GOTING, 19702 H (ORIGINAL FOR RECIPIENT) **TAX INVOICE** Invoice No. e-Way Bill No. Dated G00653/23-24 2117 0204 5387 9-Jan-24 Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Buyer's Order No. Dated Consignee (Ship to)
K.C College of Engineering
Indian Hume Pipe. Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name : Maharashtra, Code: 27 LAB 305 B INVOICE 9-Jan-24
Dispatch Doc No. Delivery Note Date Dispatched through Contact : 25326062/25327100 Buyer (Bill to)

K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566

State Name : Maharashtra, Code: 27
Contact : 25326062/25327100

Description of Goods Terms of Delivery Amount Rate per HSN/SAC Quantity BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 1.66.000.00 8,300.00 qty 84733020 20 atv 256 GB SSD 3 YEAR WARRANTY 2 HP Wired Combo KM150 - 7J4H2AA 11,600.00 580.00 qty 84716060 20 atv 1,77,600.00 15,984.00 CGST 15,984.00 SGST 40 qty ₹ 2,09,568.00 mount Chargeable (in words) E. & O.E Indian Rupees Two Lakh Nine Thousand Five Hundred Sixty Eight Only HSN/SAC Taxable | SGST/UTGST | Total | | Rate | Amount | Tax Amount | 0 9% | 14,940.00 | 29,880.00 | CGST Rate Amount
9% 14,940.00
9% 1,044.00
15,984.00 Value 1,66,000.00 84733020 84716060 11,600.00 Total 1,77,600.00 1,044.00 2,088.00 15,984.00 31,968.00 9% Tax Amount (in words): Indian Rupees Thirty One Thousand Nine Hundred Sixty Eight Only Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrao-Vithal Co-Op Bank
A/c No. : 10101994000081
Branch & IFS Code: Ville Parie East & SVCB000010 Company's VAT TIN : 27180239730V
Company's CST No. : 27180239730C
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct West College of Frightes & Les SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice





Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE)

(DTE Code 3210)

Ref. No. KCCE1p. 123-241565

Date: 12/0/2024

PURCHASE ORDER

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	D Link DGS1024C 24 Port Giga Switch (For MP Lab)	1	5,450.00/-	5,450.00/-
2	D Link DES1008C 8 Port Switch (For MP Lab)	1	800.00/-	800.00/-
3	1U CABLE MANAGE (For MP Lab)	1	385.00/-	385.00/-
4	D-Link NCB-C6UGRYR-305 CAT 6 (For MP Lab)	2	6,400.00/-	6,400.00/-
5	Zebronics Led Monitor 19" V19HD Hdmi & VGA (For HAS HOD) 1 Year Warranty	1	2,225.00/-	2,225.00/-
	,	6	CGST SGST Round Off Total: -	21,660.00/± 19,49.40/- 19,49.40/- 0.20/- 25,559.00/-
	In Words: - INR Twenty Five Thousands Five Hun	dred Fift	v Nine Only	23,333.00/

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in Samvik Marketing
13/A HANUMAN TERRACE
1A/A TEMPLE LANDON TERRACE
LAMINOTOLIC ROLL TO THE STATE TO THE LAMINOTOLIC ROLL TO THE STATE TO (ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. 9-Jan-24 G00660/23-24 Mode/Terms of Payment Other References Reference No. & Date. Buyer's Order No. Dated Consigner (Single to)

K.C College of Engineering
Indian Hume Pipe. Mith Bunder Road,
Thane (E). Tel No: 25328088/9887055566

State Name : Maharashtra, Code : 27 **Delivery Note Date** Dispatch Doc No. Destination Dispatched through Contact : 25326062/25327100 Buyer (Bill to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name : Maharashtra, Code : 27
Contact : 25326062/25327100

Description of Goods Terms of Delivery per Disc. % Amount Rate HSN/SAC Quentity 1 Dlink DGS1024C 24 Port Giga Switch 2 D Link DES1008C 8 Port Switch 3 1U CABLE MANAGE 5,450.00 5,450.00 85176290 1 qty 800.00 800.00 qty B5176290 1 aty 1U CABLE MANAGE 385.00 385.00 qty 85381010 1 qty D-Link NCB-CSUGRYR-305 Cat 6
Zebronics Led Monitor 19" V19HD Hdml
1 YEAR WARRANTY 12,800.00 6,400.00 aty 85444999 2 qty 2,225.00 2,225.00 qty 85285200 1 qty 21,660.00 1,949.40 CGST 1,949.40 SGST 0.20 Round Off 6 qty ₹ 25,559.00 E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only SGST/UTGST Total Taxable CGST HSN/SAC 9% 9% 9% Amount Rate 562.50 9% 34.65 9% 1,152.00 9% Value 6,250.00 385.00 12,800.00 Tax Amount 1,125.00 Amount 562,50 85176290 69.30 2,304.00 400.50 34.65 1,152.00 85381010 85444999 85285200 225.00 9% 2,225.00 Total 21,660.00 3,898.80 Tax Amount (in words): Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty palse Only Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrao-Vithal Co-Op Ban
A/c No. : 101019940000081 Company's VAT TIN : 27180239730V Company's CST No. : 27180239730C Branch & IFS Code: Vile Parle East & SVCB000 Declaration
We declare that this invoice shows the actual price of the
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.
SUBJECT TO SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

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Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. LCCE/Polzza4/566

Date: 12/01/2024

PURCHASE ORDER

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Corporate Model Keyboard Mouse Combo (Lab 109) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST SGST	1,044.00/- 1,044.00/-
		20	Total: -	13,688.00/-
	In Words: - INR Thirteen Thousands Six I	Hundred Eight	y Eight Only	

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

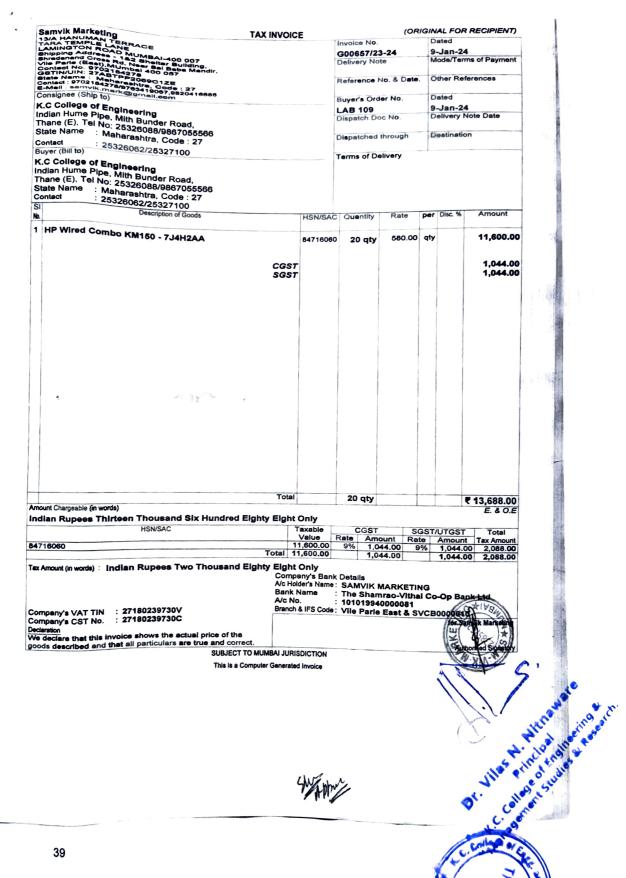
For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE)

(DTE Code 3210)

Ref. Na. Kcc [190123-241567

Date: 12/01/2024

PURCHASE ORDER

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir.

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Corporate Model Keyboard Mouse Combo (For Lab 209) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST SGST	1,044.00/- 1,044.00/-
		20	Total: -	13,688.00/-
	In Words: - INR Thirteen Th	ousands Six H	lundred Eighty Ei	

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully, For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.

Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

Samvik Marketing

13/A HANUMAN I TERRACE

TARA TEMPLE I TERRACE

LAMINOTON ROANE
Shredenend Oreas - 18 UMSAI-400 007

Shredenend Oreas - 18 UMSAI-400 007

Wile Paris (Easi) 8/4 Near-siter Building.

CONTINUIN: 27021 annual and asse Mandir.

Content Strong Marketine Content of the Cont (ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. Dated 9-Jan-24 Mode/Terms of Payment G00658/23-24 Delivery Note Other References Reference No. & Date. Consignee (Ship to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9887055566
State Name
Maharashtra, Code: 27 Buyer's Order No. Dated 9-Jan-24 Delivery Note Date LAB 209 Dispatch Doc No. Dispatched through Destination : 25326062/25327100 Buyer (Bill to)

K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566

State Name
Maharashtra, Code: 27
Contact: 25326062/25327100

Description of Goods Buyer (Bill to) Terms of Delivery Amount Rate HSN/SAC Quantity 1 HP Wired Combo KM150 - 7J4H2AA 11,600.00 580.00 aty 84716060 20 qty 1,044.00 1,044.00 CGST SGST

Amount Chargeable (in words)

Company's VAT TIN

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

SGST/UTGST Total
Tax Amount Tax Amount 744.00 2,086
 Taxable
 CGST
 SGST/UTGST

 Value
 Rate
 Amount
 Rate
 Amount

 11,600.00
 9%
 1,044.00
 9%
 1,044.00
 HSN/SAC 1,044.00 2,088.00 1,044.00 2,088.00 84716060 Total 11,600.00 1,044.00

Total

Tax Amount (in words): Indian Rupees Two Thousand Eighty Eight Only

20 qty

Eight Only
Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrao-Vithal Co-Op Bank

Branch & IFS Code: Vile Parle East & SVCB00000

: 27180239730V : 27180239730C

Company's VAT TIN : 27180239730V
Company's CST No. : 27180239730C
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and corre

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Or Collect of college of

₹ 13,688.00



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Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE)

(DTE Code 3210)

Ref. No. LC(E) po) 23-24/568

Date: 12) 0 1 /2074

PURCHASE ORDER

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)			
1	HP Corporate Model Keyboard Mouse Combo (Lab 309) 3 Year Warranty	20	580.00/-	11,600.00/-			
			CGST SGST	1,044.00/- 1,044.00/-			
		20	Total: -	13,688.00/-			
	In Words: - INR Thirteen Thousands Six Hundred Eighty Eight Only						

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our colege Free of Delivery Charges.

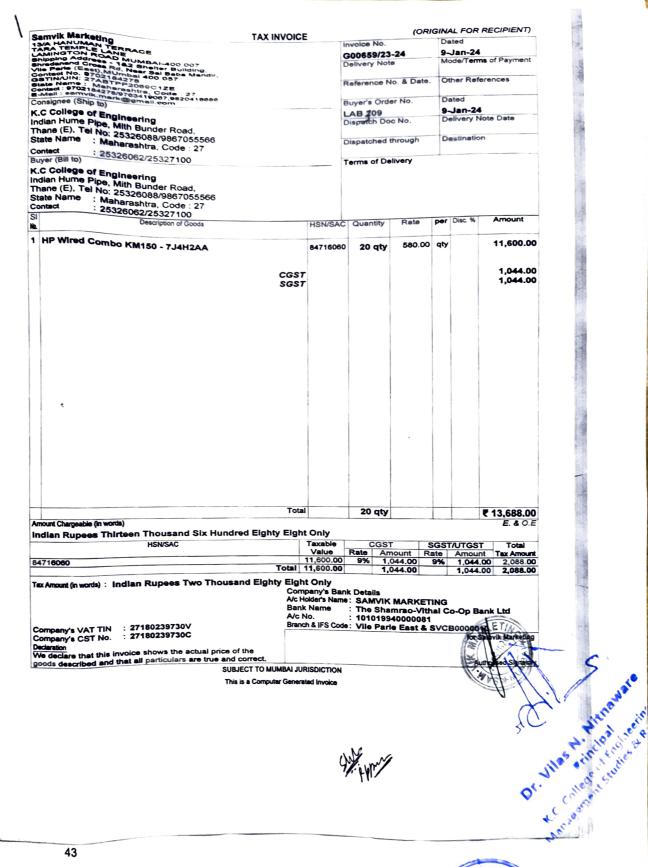
Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**

gulf po milliall

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel. : 2532 7100 Fax : 2532 6496 * E-mail. : principal@kccemsr.edu.in



SUBJECT TO MUMBAI JURISDICTION







Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade
(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCLE/PO123-24/569

Date: 12/01/2024

PURCHASE ORDER

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbal 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP WIRED MOUSE M10-7YA10PA	16	155.00/-	
2	HP Wired Combo KM150 - 7J4H2AA	04		2,480.00/-
	7711200	- 04	580.00/-	2,320.00/-
				4,800.00/-
			CGST	432.00/-
			SGST	432.00/-
		20	Total: -	5,664.00/
	In Words: - INR Five Th	ousands Six Hu	ndred Sixty Four	Only

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna Managing Director All ply or the or



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in



Samvik Marketing (ORIGINAL FOR RECIPIENT) Samvik Marketing

13/A-FANDAN TERRACE

13/A-FANDAN TAX INVOICE Invoice No. Dated G00661/23-24 Delivery Note 9-Jan-24 Mode/Terms of Payment Reference No. & Date. Other References Dated K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thans (E), Tel No: 25326088/9867055566 Buyer's Order No. Delivery Note Date Dispatch Doc No. State Name : Maharashtra, Code : 27 Destination Dispatched through Contact : 25326062/25327100 Buyer (Bill to)
K.C College of Engineering
Indian Hume Pipe. Mith Bunder Road,
Thane (E). Tel No: 25326088/9867055566
State Name : Maharashtra, Code: 27
Contact : 25326062/25327100

Description of Goods Terms of Delivery Amount HSN/SAC Quantity per Disc. % 1 HP WIRED MOUSE M10-7YA10PA 2 HP Wired Combo KM150 - 7J4H2AA 2,480.00 155.00 84716060 qty 580.00 2,320.00 84716060 4 qty 4,800.00 432.00 CGST 432.00 SGST Total 20 qty ₹ 5,664.00 ount Chargeable (in words) Indian Rupees Five Thousand Six Hundred Sixty Four Only HSN/SAC Taxable CGST SGST/UTGST Value 4,800.00 Rate Amount Rate Amount 9% 432.00 432.00 Tax Amou 4,800.00 Total 4,800.00 84716060 432.00

Tax Amount (in words): Indian Rupees Eight Hundred Sixty Four Only

DUT Only
Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrao-Vithal Co-Op Bank Ltd
A/c No. 101019940000081
Branch & IFS Code: Ville Parie East & SVCB000001

: 27180239730V : 27180239730C Company's VAT TIN

Company's CST No. : 27180239730C
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct,

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

Appendent Suul Strate de la ser le se la ser le se la ser le se la ser le ser l

C. Cell Jour Stuan



Arihant Infotech

IT Hardware Solution

Computers Systems & Peripherals, Net Working, Servers, Used Computers & Laptops

Shop No. 2, Devkrupa, Near Shimpoli Signal, S. V. Road, Borivali (W), Mumbai - 400 092.

Regd. Office: B/204, Jamuna Darshan, Natakwala Lane, Borivali (W), Mumbai 400 092.

Tel.: 28061469 / 98203 50406 / 98191 21013

E-mail: arihantinfotech@tradeindia.com Website: www.arihantinfo.com

Tax Invoice

Tax Invoice

9/2	ant Infotech		Invoice 22-23/	No. Oct/00474		Dated 11-Oct-22		
			Deliver	v Note		Mode/Terms of		
ori ell	vali East, Mumbal 400066 - 99203 20343		Refere	nce No. & Date 1/00474 dt. 11-Oct		Other References		
(a)	IN/UIN: 27ACAPV0597P1ZT e Name : Maharashtra, Code : 27		Buyer's	Order No.		Dated		
	signee (Ship to) Dllege of engineering and management studies and research		Dispate	ch Doc No.		Delivery Note (Date	
hε	INC			ched through		Destination	1	
ta	te Name : Maharashtra, Code : 27			/Flight No.		Place of receipt	by shipper:	
_	. Wallarasilia, Code . 27			ort of Loading		City/Port of Dis		
•	er (Bill to)		· -					
	OLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH		Tems	of Delivery				
	ane te Name : Maharashtra, Code : 27							
61 lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
0.	Desktop Core i5 3rd gen based barebone pc	84713010	150 No	s. 1,779.	.66 Nos.		2,66,949.00	
	8gb+(8gb additional ram) =16gb Output CGST 9% Output SGST 9% Round Off	Grina	Sol Sol				24,025.41 24,025.41 0.18	
_	Total		150 No	os.			3,15,000.00	
A	and the fin words)			•	•	•	E. & O.E	
lr	nount Chargeable (iii words) Idian Rupees Three Lakh Fifteen Thousand O	nly 	01					
		l axable _	Rate	ral Tax Amount		tate Tax Amount	Tax Amount	
		Value 2,66,949.00	9%	24.025.41	Rate 9%			
	Total:	2,66,949.00	373	24,025.41	9%	24,025.4	17	

Company's VAT TIN Company's CST No.

Company's PAN

ACAPV0597P

Declaration

I/we hereby certify that my/our registration certificate under the Maharashira Value Added Tax Act 2002 is formed to the convenient of the conv

Company's Bank Details

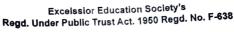
Bank Name : STATE BANK OF INDIA A/c No.

: 67084888727 : Borivali West & SBIN0070693 Branch & IFS Code

for Arihant Infatesh

This is a Computer Generated Invoice

46





K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. KCCE/Po/22-23/232

Date: 13/10/2022

PURCHASE ORDER

Arihant Infotech 29,207 Kuldeep Society, Govt. Housing Colony, Opp Nalanda Rotary English School, Rajendra Nagar, Borivali East, Mumbai 400066

Respected Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desktop Core i5 3 rd Gen. Based bare bone	150 Nos.	1,779.66/-	2,66,949.00/-
	PC		SGST (9%)	24,025.41/-
	8gb+(8gb additional ram) = 16gb		CGST (9%)	24,025.41/-
			Round Off	0.18/-
		150 Nos.	Total:-	3,15,000.00/-

Amount in Words:- Indian Rupees Three Lakh Fifteen Thousands Only

Terms & Conditions:-

1) Payment will be made as the earliest on receipt of Materials

2) Payment will be made by Cheque /NEFT/RTGS Only.

3) You will deliver the material to our College free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thang

(Mr. Saikiran Khanna)

Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.

Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

Managemel

ThinPC

TAX INVOICE

Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32

GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27

Consignee (Ship to)

K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari, Thane - (E)-400081 Ph.No -25327100

Mob -9867055566 Mr.Sai Patil sir -9702528383

: Maharashtra, Code : 27 State Name

Buyer (Bill to)

K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100

Mob -9867055566 Mr.Sai Patil sir -9702528383

State Name : Maharashtra, Code: 27

VOICE	
Invoice No.	Dated
SINV-09-22-1307	15-Sep-22
Delivery Note	Mode/Terms of Payment
Belivery Note	7 Days
Reference No. & Date.	Other References
Lalit Sir dt. 15-Sep-22	
Buyer's Order No.	Dated
By-Mail	15-Sep-22
Dispatch Doc No.	Delivery Note Date
160500879238	
Dispatched through	Destination
Shree Tirupati	
Terms of Delivery	

Description of Goods	HON	1000	Quantity	Rate	per	Disc. %	Amount
pescribing of Goods	пои	/SAC	Quantity	Nato	D 0.		
Used Desktop PC	8471	5000	1 Pcs	12,300.00	Pcs		12,300.00
used Desktop Dell Tiny PC HDMI I3 6th 8gb 256gb ssd /Adapter cables win 10 pro 1 Year Carry in Warranty Only 1 Month Warranty on Processor & Adapter Burn & Damage No Warranty SR- TPC22W35259	with	WiFi	∕esa bracket	I			
Output SGST Output CGST							1,107.00 1,107.00
							111
Total			1 Pcs				14,514.00

Amount Chargeable (in words)

nd Five Hundred Fourteen Only

INK Fourteen Thousand Five Trans								1 . 4
		Taxable		ntral Tax	Sta	ate Tax	Total	70,
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount	6
84715000		12,300.00		1,107.00	9%	1,107.00	2,214.00	e.C
047 13000	Total	12,300.00		1,107.00		1,107.00	2,214.00	5
Tax Amount (in words) : INR Two Thousa Company's PAN : AACCT9586B	Only			*C.Come				
Terms & Conditions 1) Goods Once Sold will hack 2) Coods Trisk, We very risk.	not be tal	ken	-				C Calle	

Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Technology We will not be back 2) Goods Transported at your risk. We will not be responsible for any damage during Transist 3) Warranty void if payment not received within Due Date 4) Burnt Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

Company's Bank Details

Bank Name : HDFC Bank

A/c No. 05922560003360

Branch & IFS Code: Mumbal-Marol & HDF C0000592

Galle C.

48

Customer's Seal and Signature



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



1 18

Dr. Vilas principal studies of research.

declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct. SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generaled Invoice

ny's VAT TIN: 27180239730V ny's CST No.: 27180239730C s Sandor Tax No.: ABTPP2069CSD001



Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. Kece / Po/22-23/679 **PURCHASE ORDER**

Date: 21/04/2023

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)				
1	IVOOMI LED Monitor 19 Inch Sr. No. : FK19CM2302IV00166	1	2,875.00/-	2,875.00/-				
			CGST	258.75/-				
		1 1	SGST	258.75/-				
			Round Off	0.50/-				
			Total: -	3,393.00/-				
	In Words: - INR Three Thousands Three Hundred Ninety Three Only							

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by NEFT/RTGS/Cheque.
- 3) You will deliver the material to our College Free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikhan Khanna) **Managing Director**

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Mith Bullet (C) - 400 603. Tel. : 2532 7100 Fax : 2532 6496 * E-mail. : principal@kccemer.edu.in

TAX INVOICE Shree Ganeshay Namah

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620/23859276/40059146 GSTIN/UIN: 27ABTPP2069C1ZE	Invoice No. e-Way Bill No. 200301/22-23 2414 4376 2984 Reference No. & Date.	Dated 16-Jun-22 Mode/Terms of Payment 30 Days Other References
State Name: Maharashtra, Code: 27 E-Mail: samvik.mark@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated
K.C College of Engineering	Dispatch Doc No.	Delivery Note Date
No: 25326088/9867055566 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Contact : 25326062/25327100	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to)	City/Port of Loading	City/Port of Discharge
K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code :: 27 Place of Supply : Maharashtra	Terms of Delivery	
Contact : 25326062/25327100		

			1				01	A
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AKEBUNE	84714190	18 %	45 qty	4,500.00	qty		2,02,500.00
2 lı	Lenovo 3 Years Warranty ntel CPU Iseries	84733010	18 %	45 qty	2,600.00	qty		1,17,000.00
3 8	I5 3rd Gen IGB DDR3 Ram	84733030	18 %	90 qty	1,400.00	qty		1,26,000.00
1 1	3 Years Warrenty 28 GB SSD Drive	85235100	18 %	45 qty	2,250.00	qty		1,01,250.00
1	3 Years Warranty		'					5,46,750.00
	CGST SGST			,				49,207.50 49,207.50
+	Total			225 qty			15	₹ 6,45,165.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Forty Five Thousand One Hundred Sixty Five Only Taxable Central Tax State Tax HSN/SAC Value Amount Rate Amount 18,226.00 10,530,00 Rate Amount 36,450.00 21,060.00 2,02,500.00 9% 18,225.00 9% 84714190 1,17,000.00 9% 10,530.00 9% 84733010 22,680,00 18,225.00 1,26,000.00 9% 11,340.00 9% 11,340.00 84733030 1,01,250.00 9,112.50 9,112.50 9% 85235100 Total 5,46,750.00 49,207.50 49,207.50

Tax Amount (In words): Indian Rupees Ninety Eight Thousand Four Hundred Fifteen Only

Company's Bank Details

Bank Name

: The Shamrao-Vithal

AC No. : 10101994000008 Branch & IFS Code : Vile Parie East &

Company's PAN

: ABTPP2069C

Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION

TAX IN Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32

GSTIN/UIN: 27AACCT9586B1Z2

State Name : Maharashtra, Code : 27

Consignee (Ship to) K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari,

Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai

: Maharashtra, Code : 27 State Name

Buyer (Bill to)

K.C. College of Engineering

Near Asmita Society, Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari, Thane - (E)-400081

Ph.No -25327100

Mob -9867055566 Mr.Sai

: Maharashtra, Code: 27 State Name

Invoice No. SINV-04-22-1360 Delivery Note Reference No. & Date.	Dated 20-Apr-22 Mode/Terms of Payment Advance Other References
Buyer's Order No. By-Mail Dispatch Doc No. Dispatched through	Dated 20-Apr-22 Delivery Note Date Destination
Terms of Delivery	

State Name : Manarashtra, Code : 27				Rate	per	Disc. %	Amount
Description of Goods	HSN	N/SAC	Quantity	Rate	pe,	2.505	
SSD 120 /128 GB 2.5" SSD 128gb Evm 5 Year Manufacture Warranty 1800200248071 12800200244571 1280022024808 12800200244571 1280022024808 128002200248074 128002200244158 12800220224188 128002200248074 12800220024464 12800220224801 12800220024745 12800220024525 1280022024802 1280022024745 12800220245251 1280022024738 1280022024784 1280022024564 128002202244870 12800220224345	8523	35100	20 Pcs	1,150.00	Pcs		23,000.00
Output St Output Ct	GST GST						2,070.00 2,070.00
	Total		20 Pcs				27,140,00

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Forty Only

Taxable Central Tax State Tax HSN/SAC Rate Value Amount Amount Rate 23,000.00 2,070.00 2.070.00 9% 85235100 23,000.00 Total 2,070.00 2,070,00

Tax Amount (in words): INR Four Thousand One Hundred Forty Only

Company's PAN

: AACCT9586B

Declaration
Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be

53

responsible for any damage during Transist 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32

GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27

Consignee (Ship to)

K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari,

Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai

: Maharashtra, Code : 27 State Name

Buyer (Bill to)

K.C. College of Engineering

Near Asmita Society, Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari,

Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr. Sai **TAX INVOICE** e-Way Bill No. Dated Invoice No. 261421263108 20-Apr-22 SINV-04-22-1363 Mode/Terms of Payment Delivery Note Advance Other References Reference No. & Date. Lalit Sir dt. 20-Apr-22 Dated Buyer's Order No. 20-Apr-22 By-Mail **Delivery Note Date** Dispatch Doc No. Destination Dispatched through

Terms of Delivery

State Name : Maharashtra, Code : 27 Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SSD 120 /128 GB 2.5" SSD 128gb Evm 5 Year Manufacture Warranty	85235100	90 Pcs	1,150.00	Pcs		1,03,500.00
Output SGST Output CGST						9,315.00 9,315.00
						or viles being
Total		90 Pcs		-	+	1,22,130.00

t Chargeable (in words)

INR One Lakh Twenty Two Thousand One Hundred Thirty Only

Central Tax 70tal 9,317.00 18 622 State Tax HSN/SAC Value Rate **Amount** Rate Amount 1,03,500.00 9% 9,315.00 85235100 Total 1,03,500.00 9,315.00 18,630.00 9,3/5.00

Tax Amount (in words) : INR Eighteen Thousand Six Hundred Thirty Only

: AACCT9586B Company's PAN

Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Took We will not be back 2) Goods Transported at your risk. We will not be

responsible for any damage during Transist 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



e-Way Bill

Doc No. : Tax Invoice - SINV-04-22-1363

: 20-Apr-22 Date



1. e-Way Bill Details

e-Way Bill No.: 261421263108 Generated By: 27AACCT9586B1Z2

Supply Type: Outward-Supply

Mode

: 1 - Road Approx Distance: 16 KM

Transaction Type: Regular

Generated Date: 22-Apr-22 3:23 PM

Valid Upto

: 23-Apr-22 11:59 PM

2. Address Details

From

Thinpc Technology Pvt Ltd

GSTIN: 27AACCT9586B1Z2

Maharashtra

Dispatch From

Unit No 17/30 Jafferbhoy Ind. Estate, Makwana Road, Marol Naka,, Andheri East, Mumbai-400059, Ph No : 022-49674331 /

32 Mumbai Maharashtra 400059

То

K.C. College of Engineering

GSTIN: Maharashtra

Ship To

Near Asmita Society , Near Sadguru Garden,, Mith Bunder Road, Valmiki Nagar, Kopari,, Thane - (E)-400081, Ph.No

-25327100 , Mob -9867055566 Mr.Sai Thane Maharashtra 400081

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
8523510	00 SSD 120 /128 GB 2.5" & SSD/DOM	90 PCS	1,03,500.00	9+9

Principal indirecting of Recently Serving of Principal of Recently 1,03,500.00 Other Amt Tot.Taxable Amt Total Inv Amt 9,315.00 SGST Amt **CGST Amt** 9,315.00 4. Transportation Details Transporter ID Doc No. Name Date 5. Vehicle Details

: Mumbai

From

CEWB No.:

Vehicle No.

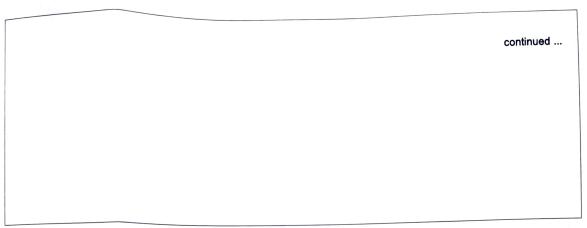
: MH02DU4166

TAX INVOICE

Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No: 022-49674331 / 32 Ph No: 022-49674331 / 32 GSTIN/UIN: 27AACCT9586B1Z2 State Name: Maharashtra, Code: 27	Invoice No. e-Way Bill No. SINV-12-21-1172 Delivery Note Reference No. & Date. Lalit Sir dt. 8-Dec-21	Dated 8-Dec-21 Mode/Terms of Payment 7 Days Other References
Consignee (Snip to) K.C. College of Engineering Near Asmita Society , Near Society	Buyer's Order No. By-Mail	Dated 8-Dec-21 Delivery Note Date
Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai	Dispatch Doc No. Dispatched through	Destination
State Name : Maharashtra, Code : 27 Buyer (Bill to) K.C. College of Engineering Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	Terms of Delivery	

Description of	LICALICAC	Quantity	Rate	per	Disc. %	Amount	
Goods and Services	HSN/SAC	Quantity	Nato	рсі	D100. 70	7 1110 2111	
SSD 120 /128 GB 2.5" SSD 120gb 3 Year Carry in Warranty Only VRI0211200364 VRI02112003765 VRI02112003764 VRI0211200363 VRI02112003764 VRI02112003760 VRI02112003655 VRI02112003602 VRI02112003755 VRI0211200365 VRI02112003602 VRI02112003755 VRI0211200366 VRI02112003602 VRI02112003977 VRI02112003747 VRI02112003662 VRI02112003977 VRI02112003603 VRI02112003662 VRI02112003733 VRI02112003666 VRI02112003663 VRI02112003733 VRI02112003726 VRI02112003672 VRI02112003732 VRI02112003756 VRI02112003622 VRI02112003732 VRI02112003756 VRI02112003633 VRI02112003732 VRI02112003758 VRI02112003633 VRI02112003740 VRI02112003738 VRI02112003689 VRI02112003666 VRI02112003738 VRI02112003738 VRI02112003666 VRI02112003738 VRI0211200369 VRI02112003666 VRI02112003738 VRI02112003738 VRI02112003666	85235100	48 Pcs	1,101.69	Pcs		52,881.12	A
RAM 1GB DDR2 Desktop	8473 84733030	2 Pcs 1 Pcs	200.00 400.00			400.00	7 310
						DY. VII25 pri	no Endie M





SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

Thinpc Technology Pvt Ltd	Invoice No. e-Way Bill No.	
Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka,	SINV-12-21-1172	8-Dec-21
. Their East Multipal-4000Ec	Delivery Note	Mode/Terms of Payment
nh No · 022-496/433 / 32		7 Days
CCTINI/I IIN: 27AAUU 19586D470	Reference No. & Date.	Other References
State Name : Maharashtra, Code : 27 Consignee (Ship to)	Lalit Sir dt. 8-Dec-21	
Consigned (Chip to)	Buyer's Order No.	Dated
K.C. College of Engineering	By-Mail	8-Dec-21
Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081	Dispatch Doc No.	Delivery Note Date
nane - (⊵)=100001 ⊳h.No -25327100 Mob -9867055566 Mr.Sai	Dispatched through	Destination
State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (Bill to) K.C. College of Engineering Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27		

epairing & Service Charges 2 Person Visit Charges for 2 Days 2000*2 = 4000 /- Per Day Carriage Outwards Local	998713 996812			8,000.00 61,681.12
Carriage Outwards Local	996812			61 681 12
Carriage Outwards Local	996812			01,001.12
				260.00
Output SGST				5,574.70
Output CGST Round Off (Sales)				5,574.70 0.48
				1
Total		51 Pcs		73,091.00

INR Seventy Three Thousand Ninety One Only

Total Pax Amount Taxable Value Central Tax State Tax HSN/SAC Rate Amount Rate Amount 52,881.12 9% 4,759.30 85235100 9% 4,759.30 9,518.60 400.00 9% 9% 8473 36.00 36.00 9% 400.00 36.00 9% 84733030 72.00 36.00 8,000.00 998713 996812 9% 720.00 4,440.00 9% 720.00 260.00 9% 23.40 9% 23.40 46.80 Total 61,941.12 5,574.70 11,149,40 5,574.79

Tax Amount (in words): INR Eleven Thousand One Hundred Forty Nine and Forty palse Only

Company's PAN

: AACCT9586B

Declaration
Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be

responsible for any damage during Transist 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



TAX INVOICE

Shree Ganeshay Namah

Samvik Marketing Dated Invoice No. 13/A HANUMAN TERRACE TARA TEMPLE LANE 16-Jun-22 G00302/22-23 Mode/Terms of Payment LAMINGTON ROAD MUMBAI-400 007 **Delivery Note** Tel No. 23887620/23857620/23859276/40059146 GSTIN/UIN: 27/ABTPP2069C1ZE 30days Other References State Name: Maharashtra, Code: 27 Reference No. & Date. State Name: Mark@gmail.com Consignee (Ship to) Dated Buyer's Order No. K.C College of Engineering Delivery Note Date Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel Dispatch Doc No. No: 25326088/9867055566 Destination State Name : Maharashtra, Code : 27 Dispatched through Place of receipt by shipper: Vessel/Flight No. Contact : 25326062/25327100 Buyer (Bill to) City/Port of Discharge City/Port of Loading K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel Terms of Delivery No: 25326088/9867055566 : Maharashtra, Code: 27 State Name Place of Supply : Maharashtra Contact 25326062/25327100 Disc. % Amount Description of Goods HSN/SAC GST Quantity Rate per SI Rate No. 585.00 12,870.00 HP COMBO C2500 DESKTOP 84716040 18 % qty **22** qty J8F15AA 0.04 2 HP COMBO C2500 DESKTOP 84716040 18 % 4 qty 0.01 qty J8F15AA 0.01 84716040 18 % 0.01 qty 3 HP/COMBO/150 WIRED -240J7AA 1 qty 12,870.05 CGST 1,158,30 SGST 1,158.30 Round Off 0.35 Total 27 qty 187.00 Amount Chargeable (in words) Indian Rupees Fifteen Thousand One Hundred Eighty Seven Only Taxable HSN/SAC Central Tax State Tax E Total Value Rate Amount Rate Tax Antount Amount 12,870.05 84716040 1,158.30 1,158,30 Total 12,870.05 1,158.30 1,158.30 *C.Collet Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Sixteen and Sixty paise On Company's Bank Details Bank Name The Shamrao The Coop Bank Ltd A/c No. 101019940000081 Branch & IFS Code : Vile Parle : ABTPP2069C Company's PAN Declaration
We declare that this invoice shows the actual price of the goods
We declare that this invoice shows the actual price of the goods. described and that all particulars are true and correct. SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE Shree Ganeshay Namah

amvik Marketing e-Way Bill No. Dated amvik Marketing
3/A HANUMAN TERRACE
ARA TEMPLE LANE
AMINGTON ROAD MUMBAI-400 007
SI NO: 23887620/23857620/23859276/40059146
STIN/UIN: 27ABTPP2069C1ZE
STIN/UIN: Maharashte, Codo: 27 Invoice No. 2614 4131 3441 11-Jun-22 G00281/22-23 Mode/Terms of Payment **Delivery Note** 30 Days Other References STIN/UIII - Maharashtra, Code : 27 Reference No. & Date. ate Name : Wallarashtra, Code Mail : samvik.mark@gmail.com onsignee (Ship to) Dated Buyer's Order No. C College of Engineering dian Hume Pipe, Mith Bunder Road, Thane (E), Tel o: 25326088/9867055566 **Delivery Note Date** Dispatch Doc No. Destination tate Name : Maharashtra, Code: 27 Dispatched through Place of receipt by shipper: Vessel/Flight No. ontact : 25326062/25327100 uyer (Bill to) City/Port of Discharge City/Port of Loading C College of Engineering dian Hume Pipe, Mith Bunder Road, Thane (E), Tel Terms of Delivery o: 25326088/9867055566 tate Name : Maharashtra, Code: 27 lace of Supply : Maharashtra

).	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	178 qty	585.00	qty		1,04,130.00
	CGST SGST Less: Round Off		Received to the second			13		9,371.70 9,371.70 (-)0.40
+	Total			178 qty			F	₹ 1,22,873.00

mount Chargeable (in words)

onlact

Lakh Twenty Two Thousand Eight Hundred Seventy Three Only

Bigligu Kabees Oue Farm 1	Commence of the Same Same			J,	\ '	Ι,	
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	$\mathbf{\lambda}$	Total
[[Old-on-	Value	Rate	Amount	Rate	Amount	4 4	ax Amount
94746040	1,04,130.00	9%	9,371,70	9%	9.371.70		18,743.40
1716040 Total	1,04,130.00		9,371.70	0,0	9,371.70	_	

ax Amount (in words): Indian Rupees Eighteen Thousand Seven Hundred Forty Three and Forty palse Only

Company's Bank Details

Bank Name A/c No.

Branch & IFS Code

The Shamrao Vithal 101019940000001 : Vile Parle

ompany's PAN eclaration

: ABTPP2069C

le declare that this invoice shows the actual price of the goods

: 25326062/25327100

escribed and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

Shree Ganeshay Namah

e-Way Bill No. Dated amvik Marketing Invoice No. 3/A HANUMAN TERRACE ARA TEMPLE LANE 2614 4131 3441 11-Jun-22 G00281/22-23 Mode/Terms of Payment **Delivery Note** AMINGTON ROAD MUMBAI-400 007 STIN/UIN: 27ABTPP2069C1ZE tate Name: Maharashtra, Code: 27 Mall: samvik.mark@gmall.com 30 Days Other References Reference No. & Date. Dated Buyer's Order No. onsignee (Ship to) .C College of Engineering **Delivery Note Date** dian Hume Pipe, Mith Bunder Road, Thane (E), Tel Dispatch Doc No. lo: 25326088/9867055566 Destination tate Name : Maharashtra, Code: 27 Dispatched through Place of receipt by shipper: Vessel/Flight No. ontact : 25326062/25327100 uyer (Bill to) City/Port of Discharge City/Port of Loading .C College of Engineering dian Hume Pipe, Mith Bunder Road, Thane (E), Tel **Terms of Delivery** 0: 25326088/9867055566 tate Name : Maharashtra, Code: 27 lace of Supply : Maharashtra ontact : 25326062/25327100 **Description of Goods** HSN/SAC GST Quantity Rate Disc. % Amount per Rate 84716040 18 % 585.00 HP COMBO C2500 DESKTOP 178 qty qty 1.04.130.00 J8F15AA CGST 9,371.70 SGST 9,371.70 Round Off (-)0.40Less: Total 178 qty ₹ 1,22,873.00 mount Chargeable (in words) dian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Three Only **HSN/SAC** Taxable Central Tax State Tax otal Value Armount Rate **Amount** Rate Amount 1.04.130.00 9% 1716040 9,371.70 9,371.70 18,743.40 Total 1,04,130.00 9,371.70 9,371.70 18,743.40 ax Amount (in words): Indian Rupees Eighteen Thousand Seven Hundred Forty Three and Forty palse Quity Collec Company's Bank Details of En Bank Name : The Shamrao Vithal Co-Op A/c No. 1010199400000 Branch & IFS Code : Vile Parle : ABTPP2069C ompany's PAN daration e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ThinPC www.thinpaonline

Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No: 022-49674331 / 32

GSTIN/UIN: 27AACCT9586B1Z2 State Name: Maharashtra, Code: 27

Consignee (Ship to)

K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari,

Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai

State Name : Maharashtra, Code: 27

Buyer (Bill to)

K.C. College of Engineering

Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari,

Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai

Invoice No. e-Way Bill No.	Dated
SINV-05-22-1336 271434702084	24-May-22
Delivery Note	Mode/Terms of Payment Advance
Reference No. & Date. Lalit Sir dt. 24-May-22	Other References
Buyer's Order No.	Dated
By-Mail	24-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Torres of Dollings	State State

Terms of Delivery

Description of Goods	, with	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Used Desktop PC Mac Mini A1347 PC Core I5 4th / Ram4gb SSD256gb / Power Cord 15 Days Warranty Only		84715000	21 Pcs	13,650.00	Pcs		2,86,650.00
Adapter Testing Warranty Only C07PC0ULG1HV C07PC0UKG1HV C07PC0TBG1HV C07PC0UKG1HV C07PC0T4G1HV C07PC0UMG1HV C07PJ18HG1HV C07PC0UMG1HV C07PJ18TG1HV C07PJ18KG1HV C07PC0W3G1HV C07PC0VFG1HV C07PC0VJG1HV C07PC0VFG1HV C07PC0VBG1HV C07PC0VCG1HV C07PC0UBG1HV C07PC0UCG1HV C07PC0UCG1HV C07PCOUCG1HV		**					
	Output SGST Output CGST						25,798.50 25,798.50

Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Two Hundred Forty Seven Only

INK Three Lakii Time,			rilly	X		C
HSN/SAC	Taxable		itral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	2,86,650.00		25,798.50	9%	25,798.50	51,597.00
To the state of th	otal 2,86,650.00		25,798.50		25798.50	

21 Pcs

Total

Tax Amount (in words): INR Fifty One Thousand Five Hundred Ninety Seven Only : AACCT9586B Company's PAN

Declaration

Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be responsible for any damage during Transist 3) Warranty void if payment not received within Due Date 4) Burnt/Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

SUBJECT TO MUMBAI JURISDICTION



Excelssior Education Society's
Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCE/PO/21-22/609.

Date: 20/05/2022

PURCHASE ORDER

ThinPC Technology Pvt. Ltd.
Unit No 17/30 Jafferbhoy Ind. Estate,
Makwana Road, Marol Naka,
Andheri East, Mumbai-400059
Ph. No.: 022-49674331 / 32

Respected Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description of Goods	Quantity	Rate (Rs.)	Amount (Rs.)
1	Mac Mini , Model A1347 Core i5 4 th Generation , 4 GB inbuilt RAM , 256 SSD Hard Disk Drive with Mac ios Warranty :- 15 Days (Mainly for Research & Development & Skill Development Purpose)	21 PCs	13,650.00/-	2,86,650.,00/-
				2,86,650.00/-
	A Section of the sect	,	CGST 9 %	25,798.50/- 25,798.50/-
	Three Lakhs Thirty Eight Thousands Two Hundred Seven Only.	21 PCs	Total :-	The second second

Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials.
- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,

For K C College of Engineering Management & Research, Thane

(Mr. Saikiran Khanna) Managing Director



Doc No.: Tax Involce - SINV-05-22-1336

Date : 24-May-22



1. e-Way Bill Details

e-Way Bill No.: 271434702084

Generated By: 27AACCT9586B1Z2

Supply Type: Outward-Supply

Mode

: 1 - Road Approx Distance: 16 KM

Transaction Type: Regular

Generated Date: 26-May-22 12:23 PM

: 27-May 22 11:59 PM Valid Upto

2. Address Details

Thinpc Technology Pvt Ltd GSTIN : 27AACCT9586B1Z2

Maharashtra **Dispatch From**

K.C. College of Engineering

GSTIN: Maharashtra

Ship To

Unit No 17/30 Jafferbhoy Ind. Estate, Makwana Road, Marol Naka,, Andheri East, Mumbai-400059, Ph No : 022-49674331 /

32 Mumbai Maharashtra 400059

Near Asmita Society , Near Sadguru Garden,, Mith Bunder Road, Valmiki Nagar,Kopari,, Thane - (E)-400081, Ph.No -25327100 , Mob -9867055566 Mr.Sai Thane Maharashtra 400081

3. Goods Details

Code

HSN **Product Name & Desc**

84715000 Used Desktop PC & Computer, Desktop, Laptop

Quantity

21 PCS 2,86,650.00 (C+S)

Taxable Amt Tax Rate

3,32,247,00 Englished the exert

Tot.Taxable Amt **CGST Amt**

2,86,650.00 Other Amt

25,798.50 SGST Amt

25,798.50

Total Inv Amt :

4. Transportation Details

Transporter ID Name

5. Vehicle Details

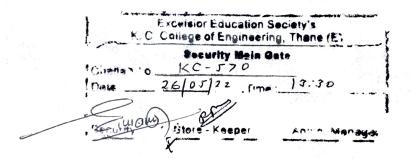
: MH02DU4166 Vehicle No.

From

: Mumbai

Doc Date

CEWB No.



Or. Tollege Studies & Regarden &

TAX INVOICE

Samfvik Marketing
13/A HANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD MUMBAI-400 007
Tel No: 23887620/23857620
GSTIN/UIN: 27ABTPP2069C1ZE
State Name: Maharashtra, Code: 27
E-Mail: samvik.mark@gmail.com E-Mail: samvik.mark@gmail.com Buyer K.C College of Engineering Indian Hume Pipe

Mith Bunder Road Thane (E) Tel No: 25326088/9867055566 PAN/IT No

State Name

: Maharashtra, Code: 27

Contact

: 25326062/25327100

Dated
11-Jul-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3 4	BAREBONE INTEL CPU C2D 120GB HARDDISK DRIVE RAM 2GB DDR DDR2 WB ASUS H55-MLX	8471 8473 6471 .8473 8473	15 qty 30 qty 30 qty 60 qty 20 qty	2,500.00 225.00 325.00 325.00 1,300.00	qty qty qty qty		37,500.00 6,750.00 9,750.00 19,500.00 26,000.00
			49				99,500.00
		ST ST					8,955.00 8,955.00
£ 12			Side Marie Control			er til det steps	Service Marie Marie L
				grandly of the		No. of the	一种东州村
				s ministration and			· 公教会 (4)
				g mengh (m. 1824)			
		otal	155 qty			\$1	₹ 1,17,410.0

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Four Hundred Ten Only

HSN/SAC	Taxable	Central Tax				St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8471	47,250.00	9%	4,252.50	9%	4,252.50			
8473	52,250.00	9%	4,702.50	9%	4,702,50			
Total	99,500.00		8,955.00		8,955.00	17,910.00		

Tax Amount (In words): Indian Rupees Seventeen Thousand Nine Hundred Ten Only

Company's Bank Details

Bank Name A/c No.

The Shamrao-Vithal

101019940000081 Branch & IFS Code : Vile Parle East & SVC

Company's PAN

: ABTPP2069C

Declaration

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

Samvik Marketing
13/A HANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD MUMBAI-400 007
Tel No: 23887620/23857620
GSTIN/UIN: 27ABTPP2069C1ZE
State Name: Maharashtra, Code: 27
E-Mail: samvik.mark@gmail.com Invoice No. G01157/19-20 11-Jul-2019 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. G01157/19-20 Buyer's Order No. Dated K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Despatch Document No. **Delivery Note Date** Destination Despatched through State Name Maharashtra, Code: 27 Contact 25326062/25327100 SI Description of Goods HSN/SAC Quantity Rate Amount per No. M/B ASUS H55-MLX 8473 1,300.00 20 qty qty 26,000.00 2 BAREBONE 8471 15 qty 2,500.00 qty 37,500.00 17" Lcd Monitor HP 8528 30 qty 3,250.00 qty 97,500.00

Total 65 qty ₹ 1,61,000.00 Amount Chargeable (in words) E & O.E

Indian Rupees One Lakh Sixty One Thousand Only

: ABTPP2069C

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

HSN/SAC Taxable Value 8473 8471 8528 26,000.00 37,500.00 97,500.00 Total 1,61,000.00

Tax Amount (in words): NIL

Company's Bank Details Bank Name : T

A/c No

The Shamrao-Vithal Co-Qp Bank Ltd

101019940000081

Branch & IFS Code : Vile Parle East & SVC

of Friging sting & wile Warketing

This is a Computer Generated Invoice

estudios & Research.

Company's PAN

Excelssior Education Society's Regd. Under Public Trust Act. 1950 Regd. No. F-638



K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade (Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. RCCE | PI 123-24 | 61

PURCHASE ORDER

Date: 07/08/2023

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)			
1	D Link 24 CAT 6 Cable Box (305 Meters)	1	6,300.00/-	6,300.00/-			
			CGST SGST	6,300.00/- 567.00/- 567.00/-			
			Total: -	7,434.00/-			
	In Words: - INR Seven Thousands Four Hundred Thirty Four Only						

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by NEFT / RTGS /Cheque.
- 3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Salkiran Khanna) Managing Director



No. of the second secon

M. Hitthaware 1982.

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

	TA	X INVO							
Samvik Ma	rketina			Invoice			Dat		
	MAN TERRACE PLE LANE N ROAD MUMBAI-400 007		-	G0036 Delivery		4		\ug-23 de/⊺erm	s of Payment
Shradeness	Cross Shelter Building.			Delivery	11010				
Contact No.	9702184278 27ABTPP2069C1ZE			Referer	ce No.	& Date.	Oth	ner Refe	rences
E-Mail: same Consignee (S	nvik.mark@gmail.com			Buyer's	Order	No.	Da	ted	
K.C College	9 of Engineering			Dispato	h Doc	No.	De	livery No	ote Date
, TEL NO: 25	e Pipe, Mith Bunder Road, Thane (E) 326088/9867055566			Dispatc		•	De	stination	1
State Name Contact	: 25326062/25327100								
Indian Hum	e of Engineering e Pipe, Mith Bunder Road, Thane (E) 326088/9867055566		,	Terms	of Deliv	ery			
SI No.	Description of Goods		HSN/S/	AC Qu	antity	Rate	ber	Disc. %	Amount
-	er Cable Cat 6 Box		854449	199	1 qty	6,300.00	qty		6,300.00
		CGST SGST							567.00 567.00
Amount Charg	eable (in words)	Total			1 qty				7,434.00 E. & O.E
Indian Rup	nees Seven Thousand Four Hundred Thirt		Only Taxable		CCE	_	0001		Total
	HONONO		Value	Rate			ate	Amour	nt Tax Amount
85444999		Total	6,300.0		%	567.00 567.00	9%	567 567	.00 1,134.00
Company's Company's Declaration	CST No. : 2/180239/30C that this invoice shows the actual price of the good that all particulars are true and correct.	Co A/c Ba A/c Bra	mpany's Holder' nk Name No. anch & IF	Bank Dank S S Name: e	etails SAM The S	Y VIK MARKI Shamrao-V 199400000 Parle East	ithal 81	Co-Op I	2.
2° 9	SUBJECT TO						JIO!		
	This is a Cor	mputer Gen	erated In	volce		- Ac	7	7	3

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K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCE 1P0/23-24/837

Date: 01/03/2024

PURCHASE ORDER

ORBIT INFOSYSTEMS.

Address No. B-148, Shanti Industrial Estate, S.N. Road, Mulund (West),

Mumbai - 400080 Land Mark: Near Tambe Nagar Bus Stop

Email: - mayur@orbitinfosystems.com

Phone/Mobile022 - 25932475, 022 - 25925203, 022 - 25915601, 9324032476

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	12 U Network Jumbo 600 MM Black Rack With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 600 MM Deep	1	4,745.76/-	4,745.76/-
2	9 U Network Regular 450 MM Rack (Black Color) With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 450 MM Deep	3	3,750.00/-	11,250.00/-
3	12 U Network Regular Rack (Black Color) With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 450 MM Deep	2	4,152.54	8,305.08/
			CGST 9% SGST 9% Total:-	Rs. 24,300.84/- 2,187.08/- 2,187.08/- Rs. 28.675.00/-

In Words:- Rupees Twenty Eight Thousands Six Hundred Seventy Five Only

Terms & Conditions:-

1) Payment will be made as the earliest on receipt of Materials

Payment will be seleased within 15 days A 2.3.24

THAME TO STATE OF THE PARTY OF

THANKE (5)

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemer.edu.in

- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our College free of Delivery charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

(Dr. Saikiran Khanna) Managing Director

27,24

K.C. Coflege of Engineering & Management Studies & Research

THAME (E)

Dr. Vilas Principal Properties & Reserved





K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

PURCHASE ORDER

Ref. No. 12 CCE/P1/23-24/529

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com

Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dlink DGS1024C 24 Port Giga Switch	3	5,450.00/-	16,350.00/-
Ž	1 U Cable Manager	5	385.00/-	1,925.00/-
3	DLink NCB-C6UGRYR-305 Cat6	3	6,400.00/-	19,200.00/-
4	DLink NPG-5E1TRA031-100 RJ 45 Connector Cat 5	200	3.75/-	750.00/-
			CGST 9% SGST 9% Round Off	38,225.00/-(3,440.25/- 3,440.25/- 0.50/-
			Total: -	45,106.00/-
	In Words:- INR Forty Five Thousand	ls One Hundred	and Six Only	,

Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by Cheque/NEFT/RTGS.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

(Dr. Saikiran Khanna) Managing Director Pany

Date: 410112024



Hes M. Mitrage Leines

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.

Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

(ORIGINAL FOR RECIPIENT)

	TAX II	VVOICE			Tr	Dated	
Samvik Ma	rketing		Invoice			Jan-24	
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Shredenend Vile Parte (E Contact No. GSTIN/UIN:	TRUING MAN TERRACE NAME LANGE NAM		Referen	ce No. & Dat	e. C	ther Refe	erences
Contact : 970 E-Mail : sam Consignee (S	Wik mark@gmail.com		Buyer's	Order No.		ated	
K.C College Indian Hume	of Engineering B Pipe. Mith Bunder Road.		Dispato	h Doc No.		elivery N	
State Name	Fel No: 25326088/9867055566 : Maharashtra, Code : 27		Dispato	hed through	E	estination	1
Contact Buyer (Bill to)			Terms (f Delivery			
INGIAN HUMO							
SI	: 25326062/25327100 Description of Goods	HSN/SAC	Quan	tity Rate	per	Disc. %	Amount
Dlink DG QS7Q33 QS7Q33	S1024C 24 Port Giga Switch 28027311 28020519 28021489	85176290	3	5,450.00	qty		16,350.00
2 1U CABL	E MANAGE CB-CSUGRYR-305 Cat 6	85381010 85444999	3	aty 385.00 aty 6,400.00	qty		1,925.00 19,200.00
- U-LINK N	PG-5E1TRA031-100 RJ 45 Connector Cat 5	85368990	200	aty 3.75	5 qty	-	750.00 38,225.00
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85444999		19,200.00	9%		9%	173.25 1,728.00	
85366990		750.00	9%		9%	67.50	
		otal 38,225.00		3,440,25		3,440.25	
COLIDERAL AV	ords): Indian Rupees Six Thousand Eight H	undred Elghty	and Fif	ty palse On	lý	. X	ARKEN
Company's C: Declaration	ST No. : 27180239730C at this invoice shows the actual price of the			1	11	foe San	Harring
goods describ	ed and that all particulars are true and correct.				11		*

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCE1p=123-741565

Date: 12/0/2024

PURCHASE ORDER

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	D Link DGS1024C 24 Port Giga Switch (For MP Lab)	1	5,450.00/-	5,450.00/-
2	D Link DES1008C 8 Port Switch (For MP Lab)	1	800.00/-	800.00/-
3	1U CABLE MANAGE (For MP Lab)	1	385.00/-	385.00/-
4	D-Link NCB-C6UGRYR-305 CAT 6 (For MP Lab)	2	6,400.00/-	6,400.00/-
5	Zebronics Led Monitor 19" V19HD Hdmi & VGA (For HAS HOD) 1 Year Warranty	1	2,225.00/-	2,225.00/-
			CGST SGST Round Off	
		6	Total:	25,559.00/
	In Words: - INR Twenty Five Thousands Five Hu	ndred Fi	fty Nine Only	

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College\of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna **Managing Director**



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable	Taxable CGST			T/UTGST	Total
11012010	Value	Rate	Amount	Rate	Amount	Tax Amount
05470200	6,250.00	9%	562.50	9%	562.50	
85176290	385.00	9%	34.65	9%	34.65	69.30
85381010 85444999	12,800.00	9%	1,152.00	9%	1,152.00	
85285200	2,225.00	9%	200.25	9%	200.25	
Total	21,660.00		1,949.40		1,949.40	3,898.80

Total

Tax Amount (in words): Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty palse Only
Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING

6 qty

The Shamrao-Vithal Co 101019940000081 Bank Name

Branch & IFS Code: Vile Parle East & SVCB000

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

Company's VAT TIN : 27180239730V Company's CST No. : 27180239730C

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dr. Vilas H. Altronomens de con Contrato de Contrato d

Paus sole

₹ 25,559.00

TAX INVOICE

Samvik Marketing
13/A MANUMAN TERRADE
1ARA TEMPLE LANE
1 ARA TEMPLE COMPLE
1 ARA TEMPLE
1 A Invoice No. 19-May-23 Mode/Terms of Payme **G00177/23-24**Delivery Note Other References Reference No. & Date, Dated Buyer's Order No. nee (Ship to) Consignee (SIRP 10) K.C. College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25328088/987055686 State Name: Maharashtra, Code: 27 Delivery Note Date Dispatch Doc No. Destination Dispatched through Terms of Delivery Contact : 25326062/25327100 Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25320808/9867055566 State Name: Maharashtra, Code: 27 Contact : 25326062/25327100 per Disc. % Rate HSN/SAC Quantity Description of Goods 4,472.00 750.00 720.00 85389000 1 qty 85366990 200 qty 392390 300 qty 4.472.00 1 D-Link 24 Port LC MM Loaded Rack Mount LIU 2 DLINK RJ-45 CONNECTOR CATS 3 Cable Ties - Tag 3.75 qty 2.40 qty 5,942,00 534.78 534.78 CGST SGST 0.44 Round Off Total 601 qty ₹ 7,012.00 Indian Rupees Seven Thousand Twelve Only 85389000 85366990 392390 Tex Amount (in words): Indian Rupees One Thousand Sixty Nine and Fifty Six palse Only College of Engineering & Persen Company's Bank Details
At Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrao-Vithal Co-Op Bank Name: 1101994000081
Branch & IFS Code: Ville Parle East & SVCB00000 Langered France Lees Company's VAT TIN: 27180238730V Company's CST No.: 27180238730C Company's Service Tax No.: ABTPP2068CS D001 Decimien
We declare that this invoice shows the actual price of the goods
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct. SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice of Elec

78



K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. KCCE/PO/24-23/6d5

Date: 03/06/2.23

PURCHASE ORDER

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
· 1	D Link 1U Closed Type Cable 4 375.		375.00/-	1,500.00/-
2	D Link DEM-311 GT	8	2,310.00/-	18,480.00/-
3	Connectors CMOS Battery	100	8.50/-	850.00/-
,			CGST SGST Round Off	20,830.00/- 1,874.70/- 1,874.70/- -0.40/-
		112	Total: -	24,579,00/-/
	In Words: - INR Twenty Fo	our Thousand	s Five Hundred Sev	enty Nine Oply

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikifan Khanna) Managing Director

> Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE) (DTE Code 3210)

Rof. No. KCCE/PO/22-23/623.

PURCHASE ORDER

Date: 03.06.2023

M/S. Samvik Marketing, 13/A Hanuman Terrace, Tara Temple Lane, Lamington Road, Mumbai 400008 Email: - samvik.mark@gmail.com Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	D Link 24 Port LC MM Loaded Rack Mount LIU	1	4,472.00/-	4,472.00/-
2	D Link RJ45 Connectors CAT5	300	3.75/-	750.00/-
3	Cable Ties - Tag	300	2.40/-	720.00/-
				5,942.00/-
			CGST	534.78/-
			SGST	538.78/-
			Round Off	0.44/-
			Total: -	7,012.00/-
	In Words: - INR	Seven Thous	ands & Twelve On	lv

Terms & Conditions: -

1) Payment will be made as the Earliest on Receipt of Materials

2) Payment will be made by Cheque Only.

3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management & Research, Thane

(Dr. Saikfran Khanna) Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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85389000		Total 3		o :	330.48		330.4	8 660.9	=		
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Company's \	VAT TIN: 27180239730V	Bank Name : 1 A/c No. : 1	rhe Sh	amrao-Vit 94000008	hai Co-C	PB	ank Ltg		<u>. </u>		
	ST No. : 27180239730C cs Tex No. : ABTPP2069CSD001	Branch & IFS Code : \	∕ile Pa	rie East &	SVCBO	000	10	30	ZX.		1
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K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. KCCE / Po/ 22-23/680

PURCHASE ORDER

Date: 21/6/23

Professional Technical Solution 104, Pansheel Bhimrao Nagare, Behind Sarvodaya Hospital, L B S Road, Ghatkoper West, Mumbai

Email: - samvik.mark@gmail.com

Phone: - 7666769247

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lab 4 Cables Dressed , Lab 109 RJ45 Connectors Changed , Lab 3 74 cables dressed, 12 RJ 45 Connectors changed , LabX 76 Cables Dressed 6 RJ 45 Connectors changed , 4 Passage Rack Dressed , SSL Lab 46 Cables Dressed Lab 109 , Lab 209 , Lab 309 Cables Dressed Lab 2 20 cables dressed Server Room 2 Racks Dressing Service Charges	1	14,500.00/-	14,500.00/-
		- T	Total: -	14,500.00/-

Terms & Conditions: -

.1) Payment will be made as the Earliest on completion of above described work.

2) Payment will be made by NEFT/RTGS/Cheque.

3) You will complete above described work as early as possible & on holiday also.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikiran Khanna) Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Tel.: 2532 7100 Fax: 2532 6496 * E-mail: principal@kccemar.edu.in

viles that

Bill of Supply



Professional Technical Solution

104, Panchshil, Bhimnagar Behind Sarvoday Hospital, L.B.S Road, Ghatkopar West Mumbai-400086

Phone no.: 7666769247

Email: pts.mumbai86@gmail.com GSTIN: 27CBTPS801BJ1ZT

State: 27-Maharashtra

sale: CCTV-EPABX-VDP-ACCESS-FIRE-NET

Invoice No.	Date
PTS/2023-24/11	04-06-2023, 09:28 AM
Due Date:	E-way Bill number
19-06-2023	-
Place of supply 27-Maharashtra	PO date 04-06-2023
PO number	Delivery Date
VERBAL	4/6/2023
Delivery Location THANE	

Bill To

K.C.COLLEGE OF ENGINEERING & MANAGEMENT STUDIES &

MITHBUNDER ROAD, NEAR SADGURU GARDENS KOPRI, THANE EAST, THANE MAHARASHTRA -400603

Contact No.: 02225326085

Stat	e: 27-Maharashtra								
	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Final Rate	Amount		
la [Lab. 4 64 cables dressed. 109 RJ45 changed / Lab 3 74 cables dressed 12 RJ 45 changed / LabX. 76 cables dressed. 6 RJ45 changed / Four passage racks / Ssl lab. 46 cables dressed / 109 lab 20 cables / 209 lab 20 cables / 309 lab 20 Cables / Lab2 -20 cables / Server Room - 2 Rack Dressing		1	NOS	₹ 14,500.00	₹ 14,500.00	₹ 14,500.00		
	Work John				(I				
	Total		1				14,500.00		
Inv	pice Amount In Words	Amounts:							
For	urteen Thousand Five Hundred Rupees only	Sub Total							
Pay	ment mode	Total							
Ju	dit	Received							
Τ		Balance	₹ 14,500.00	a					
1) (2) (3) S	ms and conditions: 3ST -N/A PRODUCT WARRANTY -N/A SERVICE - AS PER CALL	Company's Bank details: Bank Name : ICICI BANK LIMITED Bank Account No. : 777705204873							
4)P	ayment-100 % in Advance	Bank IFSC	the singeric						
		Account holder's name ; Professional Technical Solution							
		Company's Bank details: Bank Name : ICICI BANK LIMITED Bank Account No.: 777705204873 Bank IFSC code : ICIC0001213 Account holder's name : Professional Technical Solution For, : Professional Technical Solution Authorized Signatory						Studies &	
EF	SCANIO NA			Author	ized Signatory	No. of the last			

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K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade
(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. KCCE/Po /22-23 /624

PURCHASE ORDER

Date: 03/06/2043

M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com

Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1,	D-Link DGS1024C 24 Port Giga Switch QS7Q32B002261 Q57Q32B002262 QS7Q32B002263 QS7Q32B002264 QS7Q32B002265	5	6,300.00/-	31,500.00/-
2	D-Link 1U Closed Type Cable Manager	16	385.00/-	6,160.00/-
3	D-Link LC-LC OM3 MM Fiber Patch Cord 3 MTR	8	985.00/-	7,880.00/-
4	D Link CAT-6 Patch Cord 2 MTR Orange	5	128.00/-	640.00/-
5	D Link CAT-6 Patch Cord 1 MTR Orange	10	115.00/-	1,150.00/-
6	D Link RJ 45 Connector CAT5	100	3.75/-	375.00/-
7	D Link CAT-6 Patch Cord 1 MTR Blue NCB-C6UBLUR1-1	10	115.00/-	1,150.00/-
8	Networking Ferrules Box Plates	2	240.00/-	400.00/-
			CGST SGST Round Off Total: -	49,335.00/- 4,497.65/- 4,497.65/- (-) 0.30/-
	D-Link DGS1024C 24 Port Giga Switch send Back Supplier	03	rotal: -	58,330.00/- (-) 22,302.00/-

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemer.edu.in

Check Credit Note



K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

| D Link 12 Port SC SM Loaded | 1 | (-) 4,333.00/- | Rack Mount LIU send Back | Supplier | (Bill No. G00019/23-24) | Check Credit Note | CN/010/23-24 Dated | 19/03/2023 | Total Amount | to Pay | In Words: - INR Thirty One Thousands and Six Hundred Ninety Five Only

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by /NEFT /RTGS/Cheque.
- 3) You will deliver the material to our College Free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikirah Khanna) Managing Director

M. With aware

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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ON TOWNER OF THE PROPERTY OF T Invoice No. Dated 16-May-23 Mode/Terms of Payment G00109/23-24 Delivery Note Reference No. & Date. Other References Dated Buyer's Order No. Consigner (Strip to)

K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566

State Name : Maharashtra, Code : 27 Delivery Note Date Dispatch Doc No. Destination Dispatched through Contact : 25326062/25327100 Buyer (Bill to) Terms of Delivery K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name : Maharashtra, Code: 27 : 25326062/25327100 . 0

Dilink DGS1024C 24 Port Giga Switch	35381010 35381010 35447090 35444992 35346990 35444992 35386990 35444992 35386990	9 dty 16 qty 8 qty 5 qty 10 qty 10 qty 10 qty 10 qty 2 qty	885.00 985.00 128.00 115.00 3.75 115.00 240.00	qty qty qty qty qty
QS7Q32B002261, QS7Q32B002262, QS7Q32B002264, QS7Q32B002265 D-Link 1U Closed Type Cable Manager D-Link LC-LC OM3 MM Fiber Patch Cord 3mtr D-Link CAT 6 PATCH CORD 2mtr Orange D-Link CAT 6 PATCH CORD 1m ORANGE DLINK RJ-45 CONNECTOR CAT5 DLINK CAT6 PATCH CORD 1mTR BLUE NCB-C6UBLUR1-1 NETWORKING FERRULS BOX PLATES	35381010 35447090 35444992 35366990 35444992	16 qty 8 qty 5 qty 10 qty 100 qty 100 qty	385.00 985.00 128.00 115.00 3.75 115.00	qty qty qty qty qty
2 D-Link 1U Closed Type Cable Manager 5 D-Link LC-LC OM3 MM Fiber Patch Cord 3mtr 6 D-Link CAT 6 PATCH CORD 2mtr Orange 7 D-Link CAT 6 PATCH CORD 1M ORANGE 8 DLINK RJ-45 CONNECTOR CAT5 9 DLINK CAT6 PATCH CORD 1MTR BLUE NCB-C6UBLUR1-1 NETWORKING FERRULS BOX PLATES CGST SGST	35447090 35444992 35444992 35366990 35444992	8 qty 5 qty 10 qty 100 qty 10 qty	985.00 128.00 115.00 3.75 115.00	qty qty qty qty
CGST	553690	2 qty	240.00	qty
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de privat 336 ch				
Total Amount Chargeable (in words)		156 qty		

Indian Rupees Fifty Eight Thousand Three Hundred Thirty Only

Company's VAT TIN : 27180239730V Company's CST No. : 27180239730C Company's Service Tax No. : ABTPP2069CSD001

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

Company's Bank Details
A/c Holder's Name : SAMVIK MARKETING
Bank Name : The Shamrao-Vithal Co-Op Bank Ltd
A/c No. : 101019940000081
Branch & IFS Code : Ville Parie East & SVCB00000100001

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Credit Note No. Dated 19-May-23 Mode/Terms of Payment CN/013/23-24 Vile Paris (East), MU right (New York), New York (East), MU right (Contact No. 970218778 OSTINUIN: 27ABTPPO Costs Name: Maharasht E-Mail: samvik.mark@pm Consignee (Ship to) Original Invoice No. & Date. Other References G00109/23-24 dt. 16-May-23 Buyer's Order No. Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name : Maharashtra, Code : 27 Dated Dispatch Doc No. Dispatched through Destination : **25326062/2**5327100 Terms of Delivery Buyer (Bill to) K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road,
Thane (E), Tel No: 25326088/9867055566
State Name : Maharashtra, Code: 27 Contact : 25326062/25327100 SI Description of Goods HSN/SAC Quantity Rate per Disc. % 1 Dlink DGS1024C 24 Port Giga Switch QS7Q32B00663 QS7Q32B00664 85176290 3 qty 6.300.00 qty 18,900,00 QS7Q32B00665 CGST 1,701.00 SGST 1,701.00 3 qty Amount Chargeable (in words) ₹ 22,302.00 indian Rupees Twenty Two Thousand Three Hundred Two Only HSN/SAC

85176290 Total 18,900.00

Tax Amount (in words): Indian Rupees Three Thousand Four Hundred Two Only

Company's VAT TIN : 27180239730V Company's CST No. : 27180239730C Company's Service Tax No. : ABTPP2069CSD001

Company's Bank Details
A/c Holder's Name: SAMVIK MARKETING
Bank Name: The Shamrac-Vithal Co-Op Bank Ltd
A/c No. : 101019940000081
Branch & IFS Code: Vile Parie East & SVCB000000 MCG *

Attracted to the state of the state.

Dr. VIIas H. Hilliam

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This is a Computer Generated Document

87

	Ir	nvoice No.	24	30-M	ay-23	3			
AVIX Marketing A HANUMAN TERRAGE AT TEMPLE LANE MBAI-400 007 Ipping Address - 182 Shelter Sulfeling, sedered Crees Rd, Near Rell Sabe Mariefr, prized No. 97021 84279 TITALUN 27ABTPEA08001ZE: 27 Meli I samvik, mark@pmall.som	٩	300195/23 Delivery No.	10	Mode/1	rems (of Payment			
MA TEMPLE LANE MINGTON ROAD MUMBAI-400 007				Other	Refe	rences			
pping Address - 182 Shelter Building. edenend Cross Rd, Neer Sal Babs Mandir.	F	Reference No	o. & Date.	1					
e Pare (EES),MUMBAI 400 007 Intect No. 9702184278	L	Buyer's Ord	er No.	Dated	1				
nte Name : Maharsehtra, Code : 27 Mell : samvik,mark@pmail.com)E	Buyers Ord	01 11-			to Date			
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C College of Engineering	1	,		Doet	nation	,			
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Description of Goods	HSN/SA	C Quentity	Kale		\rightarrow		1		
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D-Link 1U Closed Type Cable Manager DEM-3-11 GT D-LINK EAULYSTAND/TROP/STANDAY	853810 851769	10 4 qty	2,310.00	qty	- 1	18,480.00	1		
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wnount Charpasble (in words) Indian Rupees Twenty Four Thousand Five Hundred Seventy Nine Or HSNSAC	nly ⊺Taxal	ble Centure Rate 0.00 9% 0.00 9% 0.00 9%	ral Tax	Sta	te Ta	X Tota			
Indian Rupous Tooms	Valu	Rate	135.00	Rate 9%	135	5,00 270.	00		
	18.48	0.00 9%	1,663.20	9%	1,663	3.20 3,326.	40		
85381010 85178990 Total	850	0.00 9%	76.50 1,874.70	9%	1.874	3.50 153. 1.70 3,749.	40		
85176990 Total	1 20,83	0.00	1,874.70		1,07	0 0,1			
853690 Tex Amount (in words): Indian Rupees Three Thousand Seven Hundred Forty	Nine a	and Forty	paise C	nly					
Tex Amount (in words): Indian Rupees Three Thousand Indian							1		
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Company's VAT TIN: 27180239730V					//6		E.		
Company's CS1 rec. : ABTPP2069CSD001					#I×Y	A Mindal	20 1 🛷	,	
Company's VAT TIN: 27190239730V Company's CST No.: 27190239730C Company's CST No.: 27190239730C Company's PAN: ABTPP2089CSD001 Company's PAN: ABTPP2089C					1121	M. AV	SH Z	3	
Detarition We declare that this invoice shows the actual price of the goods We declare that the all particulars are true and correct.					115	Anthorise Sales	MAY.		30
Declaration We declare that this invoice shows the actual price of the gester We declare that all particulars are true and correct. Subject to Mumbal jurisdiction					113	3/12/9		- 19	•
This is a Computer Generated Invoice							11	~**	
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LA	A HANUMAN TERRACE RA TEMPLE LAN MUMBAL400 007 MINOR Addreso AD MUMBAL400 007 MORA ADDRESS AND SELECTION OF THE PROPERTY OF THE			livery Note		Mode/Terms of Payment		
Co	Fede (East),MUmbal 400 087 lact No. 9702184278 N. Marrepage 27 Lact : 97021842788783419087,8820418888			Reference No. & Date.		Other References		
E-1	Mail: samvik.mark@gmail.com		— Bu	yer's Order N	10.	Dated		
K.C	College of Engineering lan Hume Pipe, Mith Bunder Road, Thane (E)		Dis	spatch Doc N	1 0.	Delivery	Note Date	
, T	bl No: 25326088/9867055566 ate Name : Maharashtra, Code : 27		Dis	spatched thro	ough	Destination	on	
Co	ntact : 25326062/25327100			rms of Deliv	erv			
Inc , T Sta	C College of Engineering lian Hume Pipe, Mith Bunder Road, Thane (E) el No: 25326088/9867055566 ate Name : Maharashtra, Code : 27 ntact : 25326062/25327100					Sign Sign	% Amount	
SI	Description of Goods		HSN/SAC	Quantity	Rate	per Disc.	76 Amount	
No. 1	D-Link DGS-3130-30TS 30-Port Lite Layer 3 Stackable Gigabyte Manage Switch TM7112C000154		85176290	1 qty	66,000.00	qty	66,000.0	
		CGST SGST					5,940.0 5,940.0	

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Only

SGST/UTGST Rate Appoint 9% 6.940.00 5,940.00 Total Taxable Value CGST HSN/SAC Tax Amount 11,880,00 Rate Amount 5,940.00 66,000.00 85176290 11,880.00 Total 66,000.00 5,940.00

Total

Tax Amount (in words): Indian Rupees Eleven Thousand Eight Hundred Eighty Only

Company's Bank Details

A/c Holder's Name: SAMVIK MARKETING

1 qty

Bank Name : The Shamrao-Vithal Co-Op Bank A/c No. : 101019940000081 Branch & IFS Code: Vile Parle East & SVCB0000010

Company's VAT TIN Company's CST No.

: 27180239730V : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

₹ 77,880.00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Dated Invoice No. 10-Feb-2020 Samvik Marketing G03290/19-20 13/A HANUMAN TERRACE TARA TEMPLE LANE Mode/Terms of Payment **Delivery Note** TARA TEMPLE LANE
LAMINGTON ROAD MUMBAI-400 007
Tel No: 23887620/23857620
GSTIN/UIN: 27ABTPP2069C1ZE
State Name: Maharashtra, Code: 27
E-Mall; samvik.mark@gmail.com Other Reference(s) Supplier's Ref. G03290/19-20 Dated Buyer's Order No. Buyer **Delivery Note Date** K.C College of Engineering Despatch Document No. Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Destination Despatched through : Maharashtra, Code: 27 State Name

Terms of Delivery

Contact

: 25326062/25327100

				7-2	Disc. %	Amount
Si Description of Goods	HSN/SAC	Quantity	Rate	per	DISC. 76	
1 HDMI CABLE 15MTR HEAVY 2 MICRO LITHIUM CELL	8544 8506 8504	1 qty 100 qty 10 qty 10 qty	950.00 10.00 145.00 125.00	qty qty qty qty		950.00 1,000.00 1,450.00 1,250.00
4 HDMI CABLE 1.5 MTR	8544	10 qty	,			4,650.00
CG	est est					418.50 418.50
						Bar a
1	,					₹ 5,487.0
						7 E 107 (1

Amount Chargeable (in words) our Hundred Eighty Seven Only

mount Chargeable (in words) Idlan Rupees Five Thousand Four	Theblo	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount 198.00	Rate 9%	Amount 198.00	Tax Amou 396.
544	2,200.00 1,000.00		90.00 130.50	9% 9%	90.00 130.50	26
506 504	1,450.00 Total 4,650.00		418.50		418.50	837

Tax Amount (in words): Indian Rupees Eight Hundred Thirty Seven Only

Company's PAN

: ABTPP2069C

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 : The Shamrao-Vithal Co-Op **Bank Name**

101019940000081 A/c No. Vile Parle East & SVCB000 Branch & IFS Code

Customer's Seal and Signature

This is a Computer Generated Invoice

32U Kan Mur Indi	TIN 27AAMFT8015E1Z2		ger				ă.	T	(INV	OICE
Term	Ice Date : 1	NV-000067 5/10/2018 Due on Recei 5/10/2018	pt		Place	Of Supply		1 Mailei		
elli 1	To				Ship	0				
Kopr Than	063 Maharashtra				Thane	Thane East 3 Maharash	tra			
. "	Superior State of the State of	HSN	Table 1.0	1.7	8	CGS	-	SG	-	Amount
1	Item & Description TP-LINK EAP225 INDOOR AC1200 Wireless Dual Band Gigabit Ceiling Mount Access Point	/SAC 8517699 0	26.00 1	4,15	0.00	9%	9,711.00	9%	9,711.00	1,07,900.00
2	T2600G-28TS JetStream 24-Port Glgabit L2 Managed Switch with 4 SFP Slots T2600G-28TS	8517629 0	1,00	12,60	0.00	9%	1,134.00	9%	1,134.00	12,600.00
3	T1600G-28PS JetStream 24-Port Glgabit Smart PoE+ Switch with 4 SFP Slots T1600G-28PS	8517629 0	1.00 1	15,60	0.00	9%	1,404.00	9%	1,404.00	15,600.00
4	T2500G-10MPS JetStream 8-Port Gigabit L2 Managed PoE+ Switch with 2 SFP Slots T2500G-10MPS	8517629 0	3.00	8,10	0.00	9%	2,187.00	9%	2,187.00	24,300.00
15 VEG	T1500G-10PS JetStream 8-Port Gigabit Smart POE Switch with 2 SFP Slots T1500G-10PS	8517629 0	1.00	6,20	0.00	9%	\$58.00	9%	558.00	6,200,00
6	TL-ER5120 Gigabit Load Balance Broadband Router TL-ER5120	8517693 0	1.00 1	10,50	0.00	9%	945.00	9%	945.00	10,500.00
<i>Rup</i> Thai	al in Words bees two lakh eight thousand ni nks for your business with Task in tranty by OEM Service Centres		seventy-eigh		244			Sub Tota CGST9 (99 SGST9 (99 Tota Balance Du	i) i) i(1,77,100.00 15,939.00 15,939.00 \$2,08,978.00
Terr Com Bani Acco	Is computer generated invoice so ms & Conditions npany's Bank Details k Name: TJSB outs TJSB outs Infotech no: 125120100000159 (Task Infotech no: 125120100000159 (Task Info		equire signatu	re				SO NOTICE S	570	
Brar 1. G 2. In 3. W	rent Account note hirSC code TJSB0000125 Dai oods once sold will not be taken in aterest @ 24% will be charged on Jarranty volds if payment commit ubject to Mumbal Jurisdiction accived the above goods in good	back. overdue pay ment failed.	ment			-	1/1		5	S. M. Octo

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TAX INVOICE

CRIGHAL FOR NECEPTATION

Mith Bunder Road

Thene (E)
Tel No 25326088/9867055566
PANIT No
State Name
Maharashb

Maharashtra, Code: 27

003385/18-19

003385/18-19

Debrery Note Date

Despetched Byough

Terms of Delivery

Contact

25326062/25327100

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Dec.%	Amount
1 2 3	DLINK CAT 6 CABLE BOX Switch D-Link 8 Port 10/100mbps -DES 1008C PRINTER CANON LBP 2900B NMBA076128	8544 85176290 8443	2 qty 3 qty 4 qty	4,550.00 850.00 8,432.20		9,100.00 2,550.00 33,728.80
	NMBA076125 NMBA076140 NMBA076123					45,378.80

CGST SGST Round Off



Total

₹ 53,547.00 9 qty ÈBOE

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Five Hund	ren Only	1				
HSN/SAC	Taxable	Ċen	trai Tax	Sta	te Tax	Total
narearc	Value	Rate	Amount	Rate	Amount	Tax Amount
M Contract	9,100.00	9%	819.00	9%	819.00	1,638.00
8544	2,550.00	9%	229.50	9%	229.50	459.00
85176290	33,728.80	9%	3,035.59	9%	3,035.59	607115
6443 Total	45,378.80		4,084.09		4,084.09	k for it

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Sixty Eight and Eighteen palse Only

A/c No. . 101019940000081 Branch & IFS Code : Vile Parle East & S

Company's PAN

ABTPP2069C

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

This is a Computer Generaled Invoice

College of Frances of the search



InfoVision

201, Veena Industrial Estat LBS Marg, Vikhroll (W), Mumbal - 400 083. Board : (022) 40122425 Hotline : (022) 25792899 Fax : (022) 25792890

: infocare@infovision.co.in Web : www.infovision.co.in CIN No. : U72900MH2006PTC163644

Invoice						
KC College of Engginering and Manegment S	udles	Invoice No :	2022-2023/145			
and Research	Date: Sep 14,2022					
Mith Bunder Rd, Near Sadguru Garden,	Po No:-					
Kopri, Inane (East) 400603	oprl, Thane (East) 400603					
Particulars	Quantit	HSN Code	Rate per Unit	Total Amoun		
	l v	1 1	(Rs.)	(Rs.		

y		(Rs.)	(Rs.)
1	8517	16737.288	16737.288
	CGST@	9%	1506.356
	SGST@	9%	1506.356
		Grand Total	19750.000
	1 1	CGST@	1 8517 16737.288 CGST@ 9% SGST@ 9%

in Words: Nineteen Thousand Seven Hundred Fifty Only.

Warranty- 2Years

VAT TIN: 27450558760V GSTIN No:- 27AABCI5538B1ZU

CST TIN :27450558760C

CIN no -U72900MH2006PTC163644 Pan-AABCI5538B

Company's Bank Details:- Bank Union Bank of India, Acc No-319601010000259, Bank ID-026, Branch ID-31970, ranch Name: Vikhroli ;Rigs/ Net Ifsc code - UBIN 0531961

Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079, 2) Any discrepancy to the bill please report within 15 days of the reciept. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The

oponis are sold on NCNR condition (Noncancellable Nonreturnable).

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd.

Authorised Signatory

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puters, Laptop & Server media Lesson (SSC, ISCE & CBSE Board) puter AMC & Parts

Antivirus Solutions Electronic Security Solutions Access Control & ID Card Solutions Projectors (LCD & DLP)
Projector Ceilling Mouting Kits & Screen



K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbal, Approved by AICTE & DTE) (DTE Code 3210)

KCce/P0/22-23/214.

Date: 04.10.2022

PURCHASE ORDER

Infovision Solutions Pvt. Ltd.. 201, Veena Industrial Estate, LBS Marg, Vikhroli-W, Mumbai-400083

Dear Sir,

We refer to your quotation and wish to release our Purchase Order of Logitech BCC950 Conference cam Camera for Supply for following item conditions as mentioned below.

Sr.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
No.				- 44 707 200/
1	Logitech BCC950 Conference cam	1	Rs. 16,737.288/-	Rs. 16,737.288/-
	Camera			2 4 506 356/
			CGST 9%	Rs. 1,506.356/-
	Sr. No. :-2201LV00QH79		SGST 9%	Rs. 1,506.356/-
			Total:-	Rs. 19,750.000/-

Terms & Conditions:-

1) Payment will be made by cheque on the receipt of materials.

2) Infovision Solutions Pvt. Ltd. will be responsible to install the Logitech BCC950 Conference cam Camera in Conference Room.

3) You will deliver the Material to our College free of Delivery Charges.

Yours Faithfully,

K C College of Engingering Management & Research, Thane

(Dr. Saikiran Khanna) **Managing Director**

Mith Bunder Road, Near Sadguru Garden, Koprl, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in





201, Veena Industrial Estate, LBS Marg, Vikhroli (W), Murnbai - 400 083.

(022) 40122425 Board (022) 25792899 Hotline (022) 25792888 Fax

: infocare@infovision.co.in E-mail www.infovision.co.in Web CIN No.: U72900MH2006PTC163644

Invoice

K.C. College of Engineering & Management Studies & Research, Mithbunder Rd, near Sadguru Gardens, Kopri, Thane East, Thane, Maharashtra 400403

Invoice No: 2021-2022/132 Purchase order Reference -By Telecom

Dated 19/10/2021

Invoice Date: October 19, 2021

ntity	HSN Code	Rate per Unit	Total Amount
ntity	HSN Code		
_		(Rs.)	(Rs.)
2	8529	1700.00	3400.00
	8544	1300.00	1300.00
)	85181000	980.00	1960.00
	Total		6660.00
	SGST@	9%	599.40
	CGST@	9%	599.40
		Round off	0.20
			7859.00
	2	8544 85181000 Total	8544 1300.00 85181000 980.00 Total SGSI@ 9%

Total in Words : Seven Thousand Eight Hundred Fifty Nine

GSTIN No:- 27AABC15538B1ZU

VAT TIN: 27450558760V

CST TIN: 27450558760C

Pan-AABCI5538B

CIN no -U72900MH2006PTC163644

Company's Bank Details:- Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID -31970, Branch Name: Vikhroli ;Rtgs/ Net lfsc code - UBIN 0531961

Note: 1) Bills are to be paid in Mumbai drawn in favor of Infovision Solutions Pvt Ltd , A/d 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discripence to the bill please report within 15 days of the reciept. 3) If any claims arise, the same will be settled in Mumbai courts. 4) Our responsibility ceases on delivery ex-godown unless otherwis

transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the tumover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Authorised Signator

Computers, Laptop & Server Multimedia Lesson (SSC, ISCE & CBSE Board) Computer AMC & Parts Microsoft Licenses Printers & Copiers

Antivirus Solutions **Electronic Security Solutions** Access Control & ID Card Solutions Projectors (LCD & DLP) Projector Ceilling Mouting Kits & Screen

Interactive White Board Interactive Class Room Total ERP Software Library Management Software Complete System Integration

College of Engineering the Julean Studies M. Research.



K. C. COLLEGE OF ENGINEERING AND

MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade

(Affiliated To University of Mumbai, Approved by AICTE & DTE) (DTE Code 3210)

Ref. No. KCCE/PO/21-22/227

Date: 23/11/2021

PURCHASE ORDER

Infovision Solutions Pvt. Ltd.. 201, Veena Industrial Estate, LBS Marg, Vikhroli-W, Mumbai-400083

Dear Sir,

We refer to your quotation and wish to release our Purchase Order of Cybernetyx Eyeris Stylus & other required equipment's to conduct online cum offline lecture for Supply & Install & Training to our staff for following item conditions as mentioned below

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Cybernetix Eyeris Stylus	2	Rs 1700.00/-	Rs. 3400.00/-
2	5 Meters Bafo Cable with USB Booster	1	Rs 1300.00/-	Rs. 1300.00/-
3	Boya BY -M1 Microphone with 20 feet Audio Cable	2	Rs 980.00/-	Rs. 1960.00/-
			Total:- CGST 9%	Rs. 6660.00/- Rs. 599.40/-
			SGST 9% Round Off	Rs. 599.40/- 0.20/-
			Grand Total	Rs. 7859.00/-

Amount in Words: - Indian Rupees Seven Thousands Eight Hundred and Fifty Nine Only.

Terms & Conditions:-

- 1) Infovision Solutions Pvt. Ltd. will be responsible to complete the work that requires conducting online cum offline lecture i.e. after installation of required equipment's, Training to our Staff should be provided. If extra material will be require it will be at actual prices paid by our College.
- 2) You will deliver the Material to our College free of Delivery Charges.
- 3) Payment will be provided by Cheque / NEFT / RTGS.

Yours Faithfully,

K C College of Engineering Management & Research, Thane

Dr. Vilas Nitnaware

Principal



(Dr. Salkiran Khanna) **Managing Director**

E Approved By

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

Nitya Computers

Regd. Office: 102, Ashoka Apt., Behind Riddhi-Siddhi Bldg., Louiswadi, Thane (W) - 400 604.

Phone: 2583 1494 Telefax: 2583 4753 E-mail.; nityagroup_3@hotmail.com

Tax Invoice

	TAL COMPUTEDO		Invoi	ice No.		Dated	-			
SH BE TH	TYA COMPUTERS OP NO. 3 & 4 ASHOKA APT. HIND RIDDHI SIDDHI BLD. LC ANE (W)	DUISWADI		64/2022-23		26-Apr-	2022 rms of Pa	yment		
Ste E-N	TIN/UIN: 27ABHPT0180A1ZY te Name: Maharashtra, Code Mail: nityagroup_3@hotmail.co	: 27 m	Supp	olier's Ref.		Other Re	eference(s	5)		
MI 400 253	B COLLEGE OF ARTS&COMI TH BUNDER RD KOPRI THAN 0603 32649	E-EAST	Term	ns of Deliver	Y					
Sta	te Name : Maharashtra,		ociety's Pice Far W	tusation Si & Coninte	celsion En ge of Arra	x3 elle≎ .B .	*			
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per Disc	% A	rmount		
1	HEADPHONE INTEX SUPRA	3	Time_0	15 NOS.	500.00	NOS.	C.11:3	7,500.00		
		CGST @ 9% SGST @ 9%	Adm			% %		675.00 675.00		
	•		en person							
		-								
		Total		15 NOS.			Rs	8,850.00		
An In	nount Chargeable (in words) dian Rupees Eight Thousand	Eight Hundred	d Fifty On	ly	, -			Harry	To State of the last of the la	are
	HSN/SAC		Taxable Value	Central Rate Ar	Tax nount F	State T Rate Ar	nount	Total Tax Amount	A STATE OF THE PARTY OF THE PAR	Mar Co
0		Total	7,500.00 7,500 .00	9%	675.00 675.00	9%	675.00 675.00	1,350.00 1,350.00	S. H. Hitch	directive
Та	x Amount (in words): Indian Rup	ees One Thous	sand Thre	e Hundred	Fifty Onl	У		Jil	Sollucie	dies
			Ban	npany's Banl k Name	C Details	K MAHINI	DRA BAN	K-C/A-3517	College of St	
C	ompany's PAN : ABHPT	0180A	A/c Brai	No. nch & IFS Co	: 3911 ode : THAI	113517 NE & KKB	K000065	5 4	ONE	
g	eclaration le declare that this invoice shows to le described and that all particularies. It is a second that all particularies.	he actual price of lars are true and	fthe			f		Sed Signator	College S. THAN	15
1	VAT TIN - 27840349850V w.e.f. 01	-04-2 006 i s 230 0	Tipolte 20041	8848850 00 oid	mef. 01-04-2	2006		15	S	I Manual
,	TERMS & CONDITIONS .								A SOL	100
:	Please bring Invoice/Challan Copy for wan Validity upto 48 Hours only/No Warrantyof I 2. Payment Should be made as per terms of pa @24% per annum will be charged. 3. Goods should be inspected by you while talkid 4. Kindly notify any changes in the Bill on the 5. Warranty void if cheque dishonoured under 5. Warranty void if cheque dishonoured under 5.	nyment stipulated in this ng delivery, afterwards no same day.	involce otherwl o claim will be e	se interest A A entertained.	ortificate under the ct. 2002 is in for ales of the goods sade by meAss & overed by this tax	ce on the date specified in this that the transcill Invoice has bee	lue Added Tax on which the tax invoice is on of the sale on officated by	Danaharia	Signature /	
	Warranty void if cheque dishonoured theology Warranty of the goods will directly by the c Cheque Bouncing Charges Rs. 500/-	ompany or Respective	Service Centre		ne/us and it shall t f solos while filing syable on the ask	of return and the	due tex trany.	Receiver's Compar	ny Seal	

Tax Invoice

I ALWANI AGENCIES	Invoice No.	Dated	
390-A, Laxmi Building,	LA-19-20/2066	10-Feb-2020	
Lamington Road, Mumbai-400004	Delivery Note	Mode/Terms of Payment R. Cash	
Tel No. 022-23872567	direct		
mail:- lalwanlagencie spro@yahoo.in SSTIN/UIN: 27AAFFL1794H1Z3 State Name: Maharashtra, Code:27	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
Cash Sales			
K.C.College of Engg & Mgt. Studies & Research	Despatch Document No.	Delivery Note Date	
Kopri. Thane (E)		10-Feb-2020	
Tel: 25327100/6062 M: 9867055566	Despatched through	Destination	
State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZXA-500DP S/ No: 4887083	8518	1 PIECES	14,470.34	PIECES	14,470.34
2	AWM-490V2	8518	1 PIECES	3,067.80	PIECES	3,067.80
3	Mic Cable 10 Mtr	8544	1 PIECES	381.36	PIECES	381.36
4	2/Core Mono to Mono 2 Mtr	8543	3 PIECES	169.49	PIECES	508.47
					-	18,427.97
-31	CGST ON SALE SGST ON SALE R.O.	S				1,658.51 1,658.51 0.01
	The second secon	1	186			18.19
						111
-	To	tal	6 PIECES			₹ 21,745,00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable		Taxable Central Tax		Sta	Total	
HOWONO	Value	Rate	Amount	Rate	Amount	Tax Amount	
8518	17,538.14	9%	1,578.43	9%	1,578.43	3,156.86	
	381.36	9%	34.32	9%	34.32	68.64	
8544	508.47	9%	45.76	9%	45.76		
8543 Total	18,427.97		1,658.51		1,658.51		

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Seventeen and Two palse Only

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Autio Master
390-A: Laxmi Building,
Bhadkamkar Marg,
(Lamington Road,
Mumbai-400004
GSTIN/UIN: 27AAAPL5690F1ZO
State Name: Maharashtra, Code: 27
Buyer

K.C. College of Engg. & Mgt. Studies & Research

: Maharashtra, Code: 27

Cash Sales

Kopri, Thane (E)

M: 9867055566 State Name

Tel: 25327100/6032

Lightner

Invoice No.

19-20/5883

Delivery Note

direct

Supplier's Ref.

Other Reference(s)

Dated

5883 Buyer's Order No.

buyers

Despatch Document No. Delivery Note Date

10-Feb-2020 de through Destination

Despatched through

Terms of Delivery

S		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Wall Brcket	8518 8518 8518	6 PCS 6 PCS 1 PCS	3,559.32 635.59 847.46	PCS	21,355.92 3,813.54 847.46
					-	26,016.92
	CGST ON SALES SGST ON SALES R.Off					2,341.52 2,341.52 0.04
	that the second					5 1
						111
1	Total		13 PCS			30,700,00°

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Tetal
	Value	Rate	Amount	Rate	Amount	Tax Amount
8518	26,016.92	9%	2,341.52	9%	2,341,52	4.683.04
Total	26,016.92		2,341.52		2,341.52	4,683.04

Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Eighty Three and Four paise Only

Declaration

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

for Audio

Authorised Signatory

This is a Computer Generated Invoice





201, Veena Industrial Estate, LBS Marg, Vikhroli (W), Mumbai - 400 083.

Board (022) 40122425 Hotline (022) 25792899 (022) 25792888 Fax

infocare@infovision.co.in E-mail www.infovision.co.in Web

CIN No.: U72900MH2006PTC163644

	Tax Inv	oice		
C.C. College of Engineering & Manageme	ent	Invoice No: 2018-2019/	68	
Studies & Research				
with Bunder Road, Near Sadguru Garden,	,	Date: Aug 31,2018		
(opar i Thane € - 400603		PO no: 1		
Contact :- Mr.Sai Kiran Khanna:- 98670555	66	PO Daled: Aug 31,2018	4 J. A	
Particulars	Quantity	Rate per Unit (Rs.)	Total Amount (Rs.)	
Installation Charges for Projector Box	17	635.58	10804.86	
	CGST	9.0%	972	
	SGST	9.0%	972	
		Total Value	12,750	
In Words : Rs. Twelve Thousand Seven Hur				
Intrest 24% @ Will be chardge On Overdue GSTIN:- 27AABCI5538B1ZU VAT TIN: :27405587400				
CST TIN :27450558760C				
Note: 1) Bills are to be paid in Bombo 319601010000259 Union Bank of India bro bill please report within 15 days of the Bombay courts. 4) Our responsibility cea: receipt is valid unless on the Company's	anch Vikhr reciept. 3 ses on deli official for	oli (w), Mumbai 4000/9. ;) If any claims arise, the very ex-godown unless c n.	same will be settled in otherwise specified. 5) No	\$
We hereby certify that our registration of which the sale of the goods specified in sale covered by this tax invoice has been of sales while filing of return and the dupaid.	ertificate u this tax inv affected e tax, if ar	nder the VAT Act, 2002 is oice is made by us and the by us and it shall be acco by payable on the sale h	in force on the date of that the transaction of the punted for in the turnover as been paid or shall be	Arrayas Les etch

Computers, Laptops & Server Multimedia Lesson (SSC. ISCE & CBSE Board) Computer AMC & Parts Microsoft Licenses Printers & Copiers

Pod Chy No 323213 de 14/12/18 R. 128

Antivirus Solutions **Electronic Security Solutions** Access Control & ID Card Solutions Projectors (LCD & DLP) Projector Ceiling Mouting Kits & Screen Interactive White Board Interactive Class Room Total ERI Sprivare Library Mithagament Softwar Complete System Integration

Authorised Signatory



K. C. COLLEGE OF ENGINEERING &

MANAGEMENT STUDIES & RESEARCH

(Affiliated To University of Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

PURCHASE ORDER

Date:

Ref. No. M/S. Samvik Marketing,

13/A Hanuman Terrace, Tara Temple Lane,

Lamington Road, Mumbai 400008

Email: - samvik.mark@gmail.com

Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following Item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)				
2	NEOSOFT STEREO HEADSET WITH MIKE (For Language Lab)	29	262.71/-	7,618.59/-				
3	HDMI TO VGA CONVERTOR (Comp.)	02 /	211.86/-	423.72/-				
4	HDMI TO HDMI CONVERTOR	22 .	110.17/-	2,423.74/-				
5	D Link Cat 6 Cable (305 mtrs.) Box (For Advanced Wireless Communication Lab , BIMS Lab , Seminar)	02	4,150.00/-	8,300.00/-				
			CGST SGST Round Off	18,766.05/- 1688.94/- 1688.94/- 0.07/-				
		55 PCs	Total : -	22,144.00/-				
	In Words: - INR Twenty Two Thousands One Hundred Forty Four Only							

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by Cash Only.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,

K C College of Engineering Management & Research

(Mr. Sal Kiran Khanna) Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.

Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: kcce21@hotmail.com

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Samvik Marketing Samvik Marketing
13/A HANUMAN TERRACE
1ARA TEMPLE LANE
1AMINGTON ROAD MUMBAI-400 007
THING 23887620/23857620/66331209
CSTIN/UIN: 27ABTPP2069C1ZE
State Name Maharashtra Code: 27
L-Mail samvik mark@gmail.com K.C College of Engineering

Indian Hume Pipe Mith Bunder Road Thane (E) Tel No: 25326088/9867055566

PAN/IT No State Name

Maharashtra, Code: 27

Contact

S No

3 4

25326062/25327100

Invoice No.	Dated
G01753/18-19	9-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
G01753/18-19	البوات بيات بالماسية
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0	1-5					<u> </u>
Neosoft Stereo Headset with Mic	85183000	29 qty	262.71	qty		7,618.59
HDMI TO VGA ADAPTER	8529	2 qty	211.86	50 SC		423.72
HDMI TO HDMI CONVERTER	8544	22 qty	110.17	qty		2,423.74
DLINK CAT 6 CABLE BOX	8544	2 qty	4,400.00	qty		8,800.00
						19,266.05
Co	SST					1,733.94
SC	3ST	a salas				1,733.94
Round	Off	A CONTRACTOR		in section is		0.07

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Seven Hundred Thirty Four Only

HSN/SAC Taxable Central Tax State Tax Value Amount 7,618 59 9% 685.67 85183000 685.67 423 72 9% 38.13 9% 8529 38.13 11,223.74 1,010.14 9% 8544 1,010,14 Total 19,266.05 1,733.94 1,733.94

Total

Tax Amount (in words) Indian Rupees Three Thousand Four Hundred Sixty Seven and Eighty Eight

Company's Bank Details

Bank Name 1010199400000

The Shamrao-Vin

A/c No.

Branch & IFS Code : Vile Parle East

Company's PAN

ABTPP2069C

Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

This is a Computer Generated Invoice

707, 7th Finer, "Windful", Salve Rood,
J. B. Neger, Andheri Kirke Rood,
J. B. Neger, Andheri KD, Mumbel - 400 059.
Tel.: 022 - 4231 0310 - Taleten: 022 - 4231 0300
Email: sales@iduinfated.com - Valt us at www.ldsinfated.com
CRI: U72100MH1999FC119747



TAX IN\		-	(ORIGIN			
р Та	Invoice No. LDS/23-24/3353		25-12	n-24		
College of Engineering & Management Studies & Research th Bunder Flood, Near Sadguru Garden,	Reference	No. & Date.	Other	Refere	nces	
Man Bunder Road, Near Sadguru Garden. Kopri, Thans (E), 400803		KCCE/PO/23-24/450		BS/D	EC	
NIT No : AAATE1381Q	Buyer's Or		Dated 18-De			
ate Name : Maharashtra, Code : 27		W23-24/450	18-00	6-23		
College of Engineering & Management Studies & Research	1704					
th Bunder Road, Near Sadguru Garden,	Ack No.				,	
opri, Thane (E), 400603						,
INIT No : AAATE1381Q ate Name : Maharashtra, Code : 27	Ack Date					
ace of Supply : Maharashtra	_					
pe of Supply : Services	HSNISAC	Quantity	Rate	per	Amount	
Description of Services			Marchine Material Production		and any and	1
MS Windows Edu All Lng Upg/SA OLV E IML	997331	50 Nos.	1,490.00	Nos.	74,500.00	
KWS-00350	997331	50 Nos.	\$90.00	Nos.	29,500.00	
MS Intune Open ShrdSvr All Lng OLV E IML 3LN-00007	-		4.800.00	Non	4,806,00	
MS Windows Server Std. Core 16 Lic/SA Pack	997331	1 Nos.	4,000.00		4,545.45	
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707, 7th Floor, "Windfull",
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J. B. Hoper, Andheil (E), Munitol - 400 099.
Tel.: 002 - 4231 0310 - Telefan: 022 - 4231 0300
Email: soles@telefotech.com o Visit us et www.ldsinfotech.com
CIN: U721 00MH1999FEC1 19747



	CE/Dage 1	2)	ORN	BINAL F	OR RECIPIENT)	
TAX INVOI	Invoice N		Dat			
Ship To,	LDS/23-		25	Jan-24	1.1.1	1
C College of Engineering & Management Studies & Research		No. & Date.		of Refer	ences	
Aith Bunder Road, Near Sadguru Garden,	1		1	SBS/D		
(opri, Thane (E), 400603	Buver's O	O/23-24/450	109			Pad Odd
PANET No AAATE1381Q			1	Dec-23		
itate Name : Maharashtra, Code : 27	-	0/23-24/450				
	IRM					
C College of Engineering & Management Studies & Research 6th Bunder Road, Near Sadgurti Gärden, Jopn, Thane (E), 400603	Ack No.					
ANAT No : AAATE1381Q	Ack Date					
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lace of Supply: Maharashtra						1
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Taxable Value 1,08,800 Yotal: 1,08,800 X Amount (in words): Rupees Mineteen Thousand Flucturation declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.	Rate 2.00 9% 2.00 9% DECLARATIVE bereb	Amount 9,792.00 8,792.00 Eighty Four HON FOR NO by confirm that	Rate 9% Only N-DEDUC there is no vide this section 19	Amount 9,792 8,782 TIQN Of produkt	Tax Amount .00 19,584.00 .00 19,584.00 .00 19,584.00 .00 19,584.00 .00 19,584.00	
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Taxable Value 1,08,800 Yotal: 1,08,800 Yotal: 1,08,800 X Aurount (in words): Ruspees Mineteen Thousand Fly claration claration declare that this invoice shows the actual price of the ods described and that all particulars are true and correct. Expany PAN No. : AAACIA238K	Rate OO 9% DECLARAT I We breto software betoen deduct metanal sup PAN FIG.	Amount 9,792.00 9,792.00 9,792.00 Eighty Four ION FOR NO y confirm that ing supplied ted under se plied under se plied under se plied under se plied under se	Only N-DEDUC there is n vide this scion 19 is invoice R by it	Amount 9,792 9,792 9,792 TIQN OI o modific importing the production of the production of the holder	Tax Amount .00 19,584.00 .00 19,584.00 F TDB ation on ten and TQ\$ has against the action under r of the PAN a divorce as per	
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2024-01-14

sai kiran khanna **Excelssior Education Society** K C College of Engineering & Management Studies & Near Sadguru Garden, Kopri Thane MH 400603 India

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Receiler:	LDS Infolech Pvt. Ltd. V0471222					
Agreement Number:						
Start Effective Date:	2024-01-12					
End Effective Date:	2027-01-31					

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ive Dale:	2027-01-31	
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Product Description	Quantity Ordered	Coverage Period
Microsoft® Win Device Edu Ali Languag Upgrade SA Open Value Level E 1 Year Academic Enterprise	es 50	2024-02-01 - 2025-01-31
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	Product Description Microsoft® Win Device Edu Ali Languag Upgrade SA Open Value Level E 1 Year Academic Enterprise Microsoft® Win Server Standard Core A Languages License & Software Assumer Open Value 16 Licenses Level E 1 Year	Microsoft® Win Server Standard Core All Languages Licenses & Software Assumance Over Value 16 Licenses Level E 1 Year Academic Enterprise 1

3LN- 00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month	50	The Subscription Coverage Period can be found from	ŀ
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If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely.
Microsoft Corporation(i) Pvt. Ltd.

Cc: LDS Infotech Pvt. Ltd.

Distributor PO number: 30-J3579-24





Proforma Invoice

EduSkills Foundation #806,DLF Cyber City, Tech Park Bhubaneswar, Odisha - 751024, India GSTIN :- 21AABTE0262F12G PAN:-AABTE0262F

Bill To

K C College of Engineering and Management Studies and Research

Maharashtra-

Date:

05 May 2022

Payment Terms:

Due on Receipt

Place Of Supply: Maharashtra (27)

N	Item & Description	Unit	Rate	IGST	Amount
1	EduSkills Annual Membership Fee	1.00 Yr	40,000.00	18%	40,000.00
	SAC: 999293				- de distr
			Sub T	otal	40,000.00
			IGST18 (1	8%)	7,200.00
				otal	447,200.00

Notes

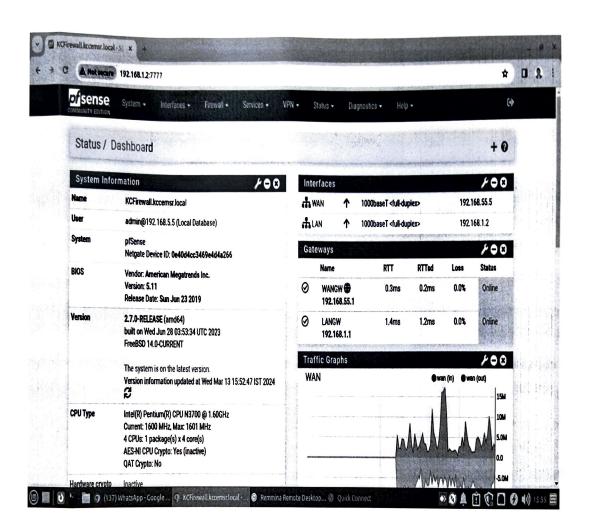
Bank Account Details: Account Name: EDUSKILLS FOUNDATION Name of Bank: KOTAK MAHINDRA BANK Bank A/C No: 6412959240 Bank IFSC Code: KKBK0007241

Terms & Conditions

Declaration:
All the above fees are non-refundable.
All disputes are subject to Bhubaneswar Jurisdiction only.
Payments as per MOU / PO / Quotation

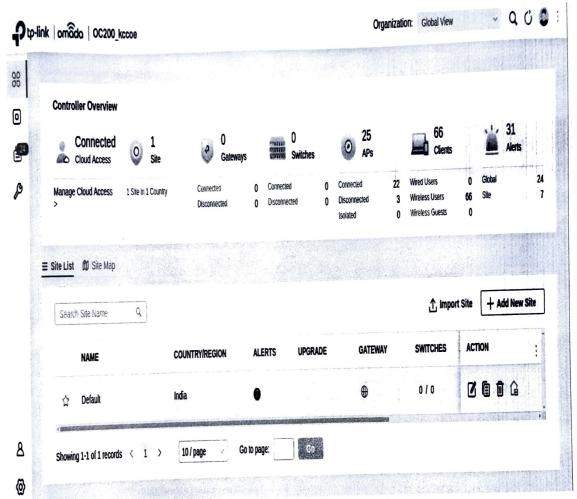


Firewall





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