



**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

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Submitted to



National Assessment and Accreditation Council



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. KCCG/PO/23-24/560 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. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 200)	36	8,300.00/-	2,98,800.00/-
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 (For Lab 200) 3 Year Warranty	36	580.00/-	20,880.00/-
			CGST	3,99,780.00/-
			SGST	35,980.20/-
			Round Off	-0.40/-
		108	Total: -	4,71,740.00/-
In Words: - INR Four Lakhs Seventy One Thousands Seven Hundred 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

Dr. Vilas N. Nitnaware
Principal

K.C. College of Engineering
Management Studies & Research



*Pls send chsl
For Full Payment*

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



Excelasor 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. 8 GB Memory 256 GB,SSD 3 YEAR WARRANTY (For Lab 204 A)	30	8,300.00/-	2,49,000.00/-
2	ZEBRONICS LED MONITER 19" V19HD HDMI & VGA 1 YEAR WARRANTY (For Lab 204 A)	30	2,225.00/-	66,750.00/-
3	HP Corporate Model Keyboard Mouse Combo 3 Year Warranty (For Lab 204 A)	30	580.00/-	17,400.00/-
			CGST	3,33,150.00/-
			SGST	29,983.50/-
		90	Total: -	29,983.50/-
				3,93,117.00/-
In Words: - INR Three Lakhs Ninety Three Thousands 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}

Dr. Vilas N. Nithaware
Principal

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

Yours Faithfully,

For K C College of Engineering Management Studies and Research

Dr. Saikiran Khanna
Managing Director



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

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shipping Address - 1 & 2 Shelter Building,
 Vile Parle (East), Mumbai 400 057.
 Contact No: 9702184278
 GSTIN/UIN: 27ABTTPP2069C1ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9703419067,9920416666
 E-Mail : samvik.mark@gmail.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. G00654/23-24	e-Way Bill No. 2117 0205 1074	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. LAB 204 A INVOICE	Dated 9-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Ship 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

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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	30 qty	8,300.00	qty		2,49,000.00
2	Zabronics Led Monitor 19" V19HD Hdml 1 YEAR WARRANTY	85285200	30 qty	2,225.00	qty		66,750.00
3	HP Wired Combo KM150 - 7J4H2AA	84716060	30 qty	580.00	qty		17,400.00
							3,33,150.00
							CGST 29,983.50 SGST 29,983.50
							Total 90 qty ₹ 3,93,117.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Three Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,49,000.00	9%	22,410.00	9%	22,410.00	44,820.00
85285200	66,750.00	9%	6,007.50	9%	6,007.50	12,015.00
84716060	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
Total	3,33,150.00		29,983.50		29,983.50	69,967.00

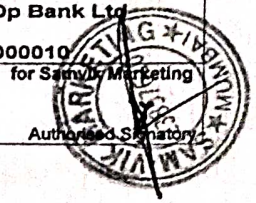
Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Nine Hundred Sixty Seven Only**

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 : **Vile Parle East & SVCB0000010**

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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research.



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

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(DTE Code 3210)

Ref. No. KCCE/PO/23-24/562

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. Tiny Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (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	2,67,900.00/-
			SGST	24,111.00/-
		60	Total: -	24,111.00/-
In Words: - INR Three Lakhs Sixteen Thousands One Hundred Twenty Two Only				3,16,122.00/-

Terms & Conditions: -

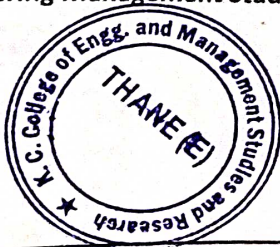
- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

*Pls not delay
For full Recd
[Signature]*

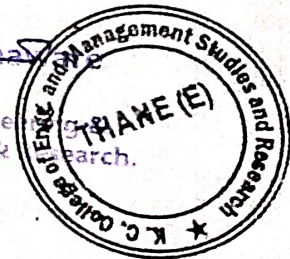
Yours Faithfully,

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

Dr. Saikiran Khanna
Managing Director



Dr. Vites N. Nitna
Principal
K.C. College of Engineering
Management Studies & Research



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 INVOICE

Samvik Marketing
 13A HANUMAN TERRACE
 TARA TEMPLE LANE
 SHIPINGTON ROAD MUMBAI-400 007
 Shreehanand Cross - 1 & 2 Shreehar Building,
 Vile Parle (East), Mumbai 400 087
 Contact No: 9702184278
 GSTIN/UIN: 27ABTFF206601ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9867055566
 E-Mail : samvik.mark@gmail.com

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
 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

Invoice No. G00656/23-24	e-Way Bill No. 2817 0206 1812	Dated 9-Jan-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. LAB 104 A INVOICE	Dispatch Doc No.	Dated 9-Jan-24
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	30 qty	8,350.00	qty		2,50,500.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	30 qty	580.00	qty		17,400.00
							2,67,900.00
							24,111.00
							24,111.00
							CGST
							SGST
							Total
			60 qty				₹ 3,16,122.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixteen Thousand One Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,50,500.00	9%	22,545.00	9%	22,545.00	45,090.00
84716060	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
	Total		24,111.00		24,111.00	48,222.00

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Two Hundred Twenty Two 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 : **Vile Parle East & SVCB0000010**

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.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering & Management Studies & Research



Excelaslor 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/23-24/563

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/-
			CGST	2,66,520.00/-
			SGST	23,986.80/-
			Round Off	23,986.80/-
			Total: -	0.40/-
		72		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.

*pls not dry
For Full Receipt*

Yours Faithfully,

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

Dr. Saikiran Khanna
Managing Director



Dr. Vilas N. Nitnaware
Principal

K.C. College of Engineering
Management Studies & Research



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 INVOICE

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD
 Shipping Address - MUMBAI-400 007
 Shradhanand Cross - 1&2 Shelter Building,
 Vile Parle (East), Mumbai 400 087
 Contact No. : 9702164270
 GSTIN/UIN: 27ABTFP2089C1ZE
 State Name : Maharashtra Code : 27
 Contact : 9702164270/9703416007, 9920416008
 E-Mail : samvik.mark@gmail.com

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
 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

Invoice No. G00655/23-24	e-Way Bill No. 2917 0205 6987	Dated 9-Jan-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. Microprocessor LAB INVOICE	Dispatch Doc No.	Dated 9-Jan-24
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	24 qty	8,300.00	qty		1,99,200.00
2	Zebtronics Led Monitor 19" V19HD Hdmi 1 YEAR WARRANTY	85285200	24 qty	2,225.00	qty		53,400.00
3	HP Wired Combo KM150 - 7J4H2AA	84716060	24 qty	580.00	qty		13,920.00
							2,66,520.00
							23,986.80
							23,986.80
							0.40
CGST SGST Round Off							
Total			72 qty				₹ 3,14,494.00

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


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,99,200.00	9%	17,928.00	9%	17,928.00	35,856.00
85285200	53,400.00	9%	4,806.00	9%	4,806.00	9,612.00
84716060	13,920.00	9%	1,252.80	9%	1,252.80	2,505.60
Total	2,66,520.00		23,986.80		23,986.80	47,973.60

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Nine Hundred Seventy Three and Sixty paise 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 : **Vile Parle East & SVCB0000165**

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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice




Dr. Vilas N. Nitnawar
 Principal
 K.C. College of Engineering &
 Management Studies & Research.



Excelsior 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/23-24/564

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	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 305 B)	20	8,300.00/-	1,66,000.00/-
2	HP Corporate Model Keyboard Mouse Combo (For Lab 305 B) 3 Year Warranty	20	580.00/-	11,600.00/-
				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 Eight Only

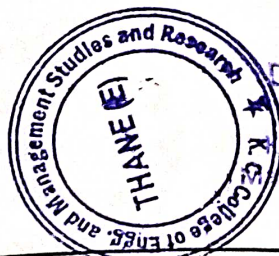
Terms & Conditions: -

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



Dr. Vilas N. Nitnani
Principal
K.C. College of Engineering
& Management Studies & Research



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 INVOICE

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shipping Address - 142 Shelter Building,
 Shradanand Cross Rd, Near Sai Baba Mandir,
 Vile Parle (East), Mumbai 400 087
 Contact No. : 9702184278
 GSTIN/UIN: 27ABTFP2099C1ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9703419087, 9820416088
 E-Mail : samvik.mark@gmail.com

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
 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

Invoice No. G00653/23-24	e-Way Bill No. 2117 0204 6387	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. LAB 305 B INVOICE	Dated 9-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	20 qty	8,300.00	qty		1,66,000.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							1,77,600.00
							15,984.00
							15,984.00
							CGST
							SGST
							Total
			40 qty				₹ 2,09,568.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Nine Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,66,000.00	9%	14,940.00	9%	14,940.00	29,880.00
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
	Total		1,77,600.00		15,984.00	31,968.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Sixty Eight Only**

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

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 : Vile Parle East & SVCB0000010

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

for Samvik Marketing
 Authorised Signatory

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Dr. Vilas N. Mitnaware
 Principal
 K.C. College of Engineering and
 Management Studies & Research



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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/P-123-74/565

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	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	21,660.00/-
			SGST	19,49.40/-
			Round Off	0.20/-
		6	Total: -	25,559.00/-

In Words: - INR Twenty Five Thousands Five Hundred Fifty 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,

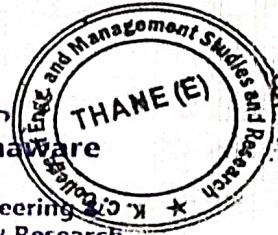
For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna
Managing Director



Dr. Vilas N. Nitnaware
Principal

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



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing
 13A NANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shipping Address - 1&2 Shelter Building,
 Shreeganand Cross Rd, Near Sai Baba Mandir,
 Vile Parle (East), Mumbai 400 087
 Contact No. 9702184278
 GSTIN/UIN: 27ABTFF2089C1ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9703419087,9820418888
 E-Mail : samvik.mark@gmail.com

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
 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

Invoice No. G00060/23-24	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DLink DGS1024C 24 Port Giga Switch	85176290	1 qty	5,450.00	qty		5,450.00	
2	D Link DES1008C 8 Port Switch	85176290	1 qty	800.00	qty		800.00	
3	1U CABLE MANAGE	85381010	1 qty	385.00	qty		385.00	
4	D-Link NCB-C6UGRYR-305 Cat 6	85444999	2 qty	6,400.00	qty		12,800.00	
5	Zebtronics Led Monitor 19" V19HD Hdml 1 YEAR WARRANTY	85285200	1 qty	2,225.00	qty		2,225.00	
							21,660.00	
							1,949.40	
							1,949.40	
							0.20	
CGST SGST Round Off								
Total							6 qty	₹ 25,559.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	6,250.00	9%	562.50	9%	562.50	1,125.00
85381010	385.00	9%	34.65	9%	34.65	69.30
85444999	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85285200	2,225.00	9%	200.25	9%	200.25	400.50
Total	21,660.00		1,949.40		1,949.40	3,898.80

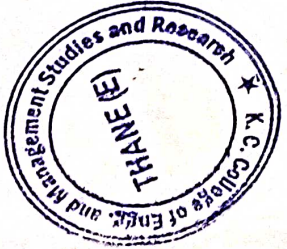
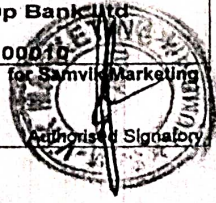
Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty paise Only**

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 : **Vile Parle East & SVCB0000010**

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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research.

Excelsior 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. KCC/E/PO/2324/566

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	1,044.00/-
			SGST	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 college Free of Delivery Charges.

Yours Faithfully,

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

Dr. Saikiran Khanna
Managing Director



Dr. Vilas N. Nitnaware
Principal



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing
 12/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shreechandra Cross Rd. Near Sat Baha Building,
 Vile Parle (East), Mumbai 400 007
 Contact No. 9703100276
 GSTIN/UIN: 27ABTFF2089C128
 State Name : Maharashtra, Code : 27
 Contact : 9703100276/9703419067/9820418888
 E-Mail : samvik.mark@gmail.com

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
 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


Invoice No. **G00657/23-24** Dated **9-Jan-24**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated **9-Jan-24**
 Dispatch Doc No. **LAB 109** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							1,044.00
							1,044.00
							CGST
							SGST
							₹ 13,688.00
							E. & O.E
Amount Chargeable (in words)							
Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only							
Total			20 qty				

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Tax Amount (in words) : Indian Rupees Two Thousand Eighty Eight 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 : Vile Parle East & SVCB0000016

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.

Authorized Signatory


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Vilas N. Nitware
 Principal
 K.C. College of Engineering &
 Management Studies & Research.

Signature



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)

Date : 12/01/2024

Ref. No. KCCER/P-23-24/567

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	1,044.00/-
			SGST	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 college Free of Delivery Charges.

Yours Faithfully,

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

Dr. Saikiran Khanna
Managing Director



[Handwritten Signature]

Vilas N. Nitnaware
Principal
K. C. College of Engineering &
Management Studies & Research.



[Handwritten notes: sum in cash is full]

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing
 13/A HANUMAN TERRACE
 LAKSHMI LANE
 SHREEMANGAL ROAD, KALAMBAJI, 400 007
 Vile Parle (East), Mumbai - 400 027
 Contact No. : 25326062/25327100
 GSTIN/IN : 27A817700001588
 State Name : Maharashtra, Code : 27
 Contact : 25326062/25327100

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
 Contact : 25326062/25327100

Buyer (Bill to)
K.C College of Engineering
 Indian Hume Pipe, Mith Bunder Road,
 Thane (E), Tel No: 25326088/9887055566
 State Name : Maharashtra, Code : 27
 Contact : 25326062/25327100

Invoice No. 000658/23-24	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. LAB 209	Dated 9-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							1,044.00
							1,044.00
							CGST
							SGST
							Total
			20 qty				₹ 13,688.00

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
	Total		1,044.00		1,044.00	2,088.00


Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Eight 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 : **Vile Parle East & SVCB0000070**

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.

for Samvik Marketing
 Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Vilas N. Nitambar
 Principal
 K.C. College of Engineering &
 Management Studies & Research.



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. KCC/EP/23-24/568

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 309) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST	1,044.00/-
			SGST	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 college Free of Delivery Charges.

Yours Faithfully,

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

Dr. Saikiran Khanna
Managing Director



Dr. Vilas N. Nitnaware
Principal

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



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 INVOICE

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shipping Address - 1&2 Shelter Building,
 Vile Parle (East) MUMBAI 400 087
 Contact No. 9702184278
 GSTIN/UIN: 27ABTF2008B01ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9703418097, 9820416666
 E-Mail : samvik.mark@gmail.com

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
 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

Invoice No.	G00659/23-24	Dated	9-Jan-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	LAB 209	Dated	9-Jan-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							1,044.00
							1,044.00
							CGST
							SGST
							Total
			20 qty				₹ 13,688.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Eight 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 : **Vile Parle East & SVCB0000001**

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.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Dr. Vilas M. Patil
 Principal
 K.C. College of Engineering &
 Management Studies & Research.



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/P0123-24/559

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 WIRED MOUSE M10-7YA10PA	16	155.00/-	2,480.00/-
2	HP Wired Combo KM150 - 7J4H2AA	04	580.00/-	2,320.00/-
				4,800.00/-
			CGST	432.00/-
			SGST	432.00/-
		20	Total: -	5,664.00/-

In Words: - INR Five Thousands Six Hundred 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



Dr. Vilas N. Nitnaware
Principal

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



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Shipping Address - 182 Shelter Building,
 Shivdand Cross Rd. Near Sai Baba Mandir,
 Vile Parle (East) Mumbai 400 057
 Contact No. 9702184278
 GSTIN/UIN: 27ABTFP2089C1ZE
 State Name : Maharashtra, Code : 27
 Contact : 9702184278/9703419007,9920410000
 Email : samvik.mark@gmail.com

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
 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

Invoice No. G00661/23-24	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP WIRED MOUSE M10-7YA10PA	84716060	16 qty	155.00	qty		2,480.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	4 qty	580.00	qty		2,320.00
							4,800.00
							432.00
							432.00
							CGST
							SGST
							Total
			20 qty				₹ 5,664.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four 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 : **Vile 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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Vilas N. Nitaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research.

Handwritten signature



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

Arihant Infotech 29/207, kuldeep society, Govt. housing colony, opp. Nalanda Rotary English School, Rajendra Nagar, Borivali East, Mumbai 400066 cell - 99203 20343 GSTIN/UIN: 27ACAPV0597P1ZT State Name : Maharashtra, Code : 27	Invoice No. 22-23/Oct/00474	Dated 11-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) K.C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH Thane State Name : Maharashtra, Code : 27	Reference No. & Date. 22-23/Oct/00474 dt. 11-Oct-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) K.C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH Thane State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core i5 3rd gen based barebone pc 8gb+(8gb additional ram) =16gb Output CGST 9% Output SGST 9% Round Off	84713010	150 Nos.	1,779.66	Nos.		2,66,949.00 24,025.41 24,025.41 0.18
Total			150 Nos.				3,15,000.00 'E. & O.E'

Handwritten notes:
 Paid
 Chk No. 561982
 dt. 19/10/22
 R. S. (15,000/-)

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifteen Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,66,949.00	9%	24,025.41	9%	24,025.41	48,050.82
Total:		24,025.41		24,025.41	48,050.82

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Fifty and Eighty Two paise Only**

Company's VAT TIN : 2706025366ZV
 Company's CST No. : 2706025366ZV
 Company's PAN : ACAPV0597P

Declaration:-
 I/we hereby certify that my/our registration certificate is valid and in force under the Maharashtra Value Added Tax Act, 2002. In this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax thereon.



Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 Branch & IFS Code : **Borivali West & SBIN0070693**



K.C. College of Engineering & Management Studies & Research.
 for Arihant Infotech
 Jitendrakumar Rajnikant Vora
 Digitally signed on 16-10-2022 12:50:44
 Authorised Signatory

This is a Computer Generated Invoice

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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
State Name: Maharashtra, Code : 27
E-Mail : samvik.mark@gmail.com

Invoice No.	e-Way Bill No.	Dated
G00301/22-23	2414 4376 2984	16-Jun-22
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper.
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

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

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
Place of Supply : Maharashtra

Contact : 25326062/25327100

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE Lenovo 3 Years Warranty	84714190	18 %	45 qty	4,500.00	qty		2,02,500.00
2	Intel CPU Iseries 15 3rd Gen	84733010	18 %	45 qty	2,600.00	qty		1,17,000.00
3	8GB DDR3 Ram 3 Years Warranty	84733030	18 %	90 qty	1,400.00	qty		1,26,000.00
4	128 GB SSD Drive 3 Years Warranty	85235100	18 %	45 qty	2,250.00	qty		1,01,250.00
								5,46,750.00
								49,207.50
								49,207.50
								₹ 6,45,165.00
	Total			225 qty				

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Forty Five Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	2,02,500.00	9%	18,225.00	9%	18,225.00	36,450.00
84733010	1,17,000.00	9%	10,530.00	9%	10,530.00	21,060.00
84733030	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
85235100	1,01,250.00	9%	9,112.50	9%	9,112.50	18,225.00
Total	5,46,750.00		49,207.50		49,207.50	98,415.00

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

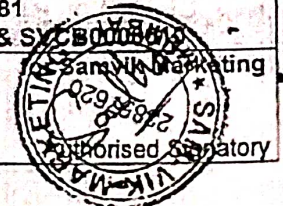


Company's PAN : **ABTPP2069C**

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

Company's Bank Details
Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**
Branch & IFSC Code : **101019940000081**
Principal

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



SUBJECT TO MUMBAI JURISDICTION

This Is a Computer Generated Invoice

TAX INVOICE

ThinPC

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

www.thinpconline

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
State Name : Maharashtra, Code : 27

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SSD 120 /128 GB 2.5" SSD 128gb Evm 5 Year Manufacture Warranty 128G02202249033 128G02202246271 128G02202245177 128G02202248905 128G02202252405 128G02202241758 128G02202241748 128G02202249674 128G02202241464 128G02202252401 128G02202247945 128G02202241526 128G02202245823 128G02202247462 128G02202248251 128G02202247308 128G02202247684 128G02202245644 128G02202244870 128G02202243345	85235100	20 Pcs	1,150.00	Pcs		23,000.00
Output SGST						2,070.00
Output CGST						2,070.00
Total		20 Pcs				27,140.00

E. & O.E

Amount Chargeable (in words)

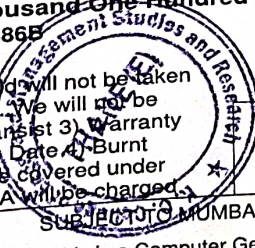
INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	23,000.00		2,070.00		2,070.00	4,140.00

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 responsible for any damage during Transit 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.



[Signature]

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research.
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ThinPC

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

Invoice No. **SINV-04-22-1363** e-Way Bill No. **261421263108** Dated **20-Apr-22**
 Delivery Note
 Reference No. & Date. **Lalit Sir dt. 20-Apr-22**
 Buyer's Order No. **By-Mall**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Mode/Terms of Payment **Advance**
 Other References
 Dated **20-Apr-22**
 Delivery Note Date
 Destination

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
 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
<i>Output SGST</i>						9,315.00
<i>Output CGST</i>						9,315.00
Total		90 Pcs				1,22,130.00

Amount Chargeable (in words) **INR One Lakh Twenty Two Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,03,500.00	9%	9,315.00	9%	9,315.00	18,630.00
Total	1,03,500.00		9,315.00		9,315.00	18,630.00

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

[Signature]
Dr. Vilas N. Nitware for Thinpc Technology Pvt Ltd
 Authorised Signatory
 Principal

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice of **K.C. College of Engineering & Management Studies & Research.**

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SINV-04-22-1363
Date : 20-Apr-22



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

To
K.C. College of Engineering
GSTIN :
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

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)
85235100	SSD 120 /128 GB 2.5" & SSD/DOM	90 PCS	1,03,500.00	9+9



Tot. Taxable Amt : 1,03,500.00 Other Amt :
CGST Amt : 9,315.00 SGST Amt : 9,315.00
Total Inv Amt : 1,22,130.00

4. Transportation Details

Transporter ID :
Name :

Dr. Vilas N. Nitnaware
Principal

Doc No. :
Date :

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

5. Vehicle Details

Vehicle No. : MH02DU4166

From : Mumbai

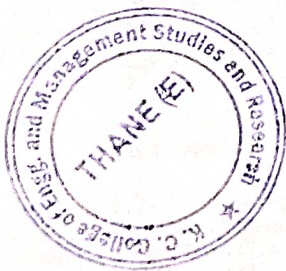
CEWB No.:

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	Invoice No. e-Way Bill No. SINV-12-21-1172	Dated 8-Dec-21
	Delivery Note	Mode/Terms of Payment 7 Days
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	Referanco No. & Date. Lallt Sir dt. 8-Dec-21	Other References
	Buyer's Order No. By-Mail	Dated 8-Dec-21
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SSD 120 /128 GB 2.5" SSD 120gb 3 Year Carry in Warranty Only VR102112003724 VR102112003765 VR102112003754 VR102112003623 VR102112003764 VR102112003760 VR102112003635 VR102112003800 VR102112003755 VR102112003634 VR102112003642 VR102112003641 VR102112003645 VR102112003639 VR102112003977 VR102112003747 VR102112003621 VR102112003797 VR102112003630 VR102112003693 VR102112003733 VR102112003616 VR102112003617 VR102112003618 VR102112003730 VR102112003729 VR102112003727 VR102112003726 VR102112003622 VR102112003732 VR102112003725 VR102112003638 VR102112003636 VR102112003637 VR102112003633 VR102112003740 VR102112003739 VR102112003738 VR102112003624 VR102112003625 VR102112003619 VR102112003685 VR102112003620 VR102112003744 VR102112003744 VR102112003750 VR102112003749 VR102112003748	85235100	48 Pcs	1,101.69	Pcs		52,881.12
RAM 1GB DDR2 Desktop 1 Year Carry in Warranty Only 231128202766 201130509713	8473	2 Pcs	200.00	Pcs		400.00
RAM 2GB DDR3 Desktop 1 Year Carry in Warranty Only TPC21W49132	84733030	1 Pcs	400.00	Pcs		400.00

continued ...



(Handwritten Signature)

Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research.

TAX INVOICE(Page 2)

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	Invoice No. e-Way Bill No. SINV-12-21-1172	Dated 8-Dec-21
	Delivery Note	Mode/Terms of Payment 7 Days
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	Reference No. & Date. Lalit Sir dt. 8-Dec-21	Other References
	Buyer's Order No. By-Mail	Dated 8-Dec-21
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Repairing & Service Charges 2 Person Visit Charges for 2 Days 2000*2 = 4000 /- Per Day	998713					8,000.00
Carriage Outwards Local Output SGST Output CGST Round Off (Sales)	996812					61,681.12 260.00 5,574.70 5,574.70 0.48
Total		51 Pcs				73,091.00

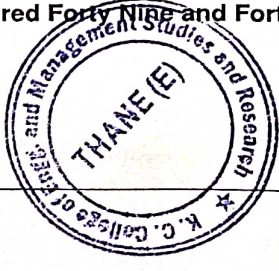
Amount Chargeable (in words) E. & O.E
INR Seventy Three Thousand Ninety One Only

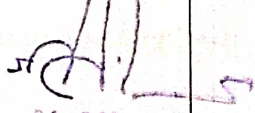
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	52,881.12	9%	4,759.30	9%	4,759.30	9,518.60
8473	400.00	9%	36.00	9%	36.00	72.00
84733030	400.00	9%	36.00	9%	36.00	72.00
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
996812	260.00	9%	23.40	9%	23.40	46.80
Total	61,941.12		5,574.70		5,574.70	11,149.40

Tax Amount (in words) : **INR Eleven Thousand One Hundred Forty Nine and Forty paise 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 Transit 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




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering & Management Studies and Research.
 for Thinpc Technology Pvt Ltd
 Authorised Signatory

(ORIGINAL FOR RECIPIENT)

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: 27ABTTP2069C1ZE
State Name : Maharashtra, Code : 27
E-Mail : samvik.mark@gmail.com

Consignee (Ship to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel
No: 25326068/9867055566
State Name : Maharashtra, Code : 27

Buyer (Bill to)
K.C College of Engineering
Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel
No: 25326068/9867055566
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 25326062/25327100
Contact : 25326062/25327100

Invoice No.	16-Jun-22
G00302/22-23	Mode/Terms of Payment
Delivery Note	30days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP COMBO C2500 DESKTOP JSF15AA	84716040	18 %	22 qty	585.00	qty		12,870.00	
2	HP COMBO C2500 DESKTOP JSF15AA	84716040	18 %	4 qty	0.01	qty		0.04	
3	HP COMBO 150 WIRED -240JTAA	84716040	18 %	1 qty	0.01	qty		0.01	
								12,870.05	
								1,158.30	
								1,158.30	
								0.35	
Total								27 qty	₹ 15,187.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Eighty Seven Only.** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	12,870.05	9%	1,158.30	9%	1,158.30	2,316.60
Total	12,870.05		1,158.30		1,158.30	2,316.60

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixteen and Sixty paise Only**

Dr. Vilas N. Nitware
Principal



K.C. College of Engineering & Management Studies & Research
ABTTP2069C
Declaration

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

Company's Bank Details
Bank Name : The Shamrao-Vithal Co-Op Bank Ltd
A/c No. : 101019940000081
Branch & IFS Code : Vile Parle East & SVCB0008010

for Samvik Marketing
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

TAX INVOICE
Shree Ganeshay Namah

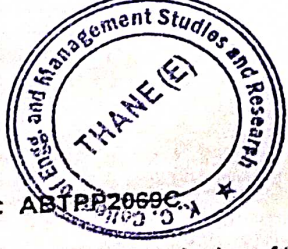
samvik Marketing 3/A HANUMAN TERRACE ARA TEMPLE LANE AMINGTON ROAD MUMBAI-400 007 PIN No: 23887620/23857620/23859276/40059146 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 Mail : samvik.mark@gmail.com Consignee (Ship to)	Invoice No. G00281/22-23 e-Way Bill No. 2614 4131 3441 Delivery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

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
Less :							CGST SGST Round Off 9,371.70 9,371.70 (-)-0.40
Total			178 qty				₹ 1,22,873.00

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Three Only** E. & O.E

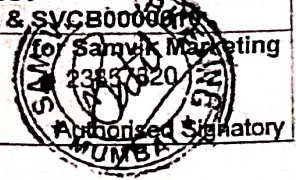
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1716040	1,04,130.00	9%	9,371.70	9%	9,371.70	18,743.40
Total	1,04,130.00		9,371.70		9,371.70	18,743.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Forty Three and Forty paise Only**



Company's Bank Details
 Bank Name **The Shamrao-Vithal Co-Op Bank Ltd**
Dr. Vilas N. Nitnaware 191019940000081
 Branch & IFS Code : **Vile Parle East & SVCB0000010**
 Principal

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



Company's PAN : **ABTAP2069C**
 I 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

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ThinPC

www.thinpc.com

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

Table with 2 columns: Invoice No. (SINV-05-22-1336), e-Way Bill No. (271434702084), Dated (24-May-22), Mode/Terms of Payment (Advance), Reference No. & Date (Lalit Sir dt. 24-May-22), Buyer's Order No. (By-Mall), Dispatch Doc No., Dispatched through, Destination.

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
State Name : Maharashtra, Code : 27

Main table with columns: Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes 'Used Desktop PC' with 21 Pcs at 13,650.00 per unit, and tax amounts for Output SGST and Output CGST.

Amount Chargeable (in words)
INR Three Lakh Thirty Eight Thousand Two Hundred Forty Seven Only
E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount.

Tax Amount (In words) : INR Fifty One Thousand Five Hundred Ninety Seven Only

Company's PAN : Vilas N. Nitnani 27AAGCT9586B

Declaration
Terms & Conditions
1) Goods sold will not be taken back 2) Goods transferred at your risk We will not be responsible for any damage during Transit 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

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Samvik Marketing
 13/A HANUMAN TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD MUMBAI-400 007
 Tel No: 23887620/23857620
 GSTIN/IN: 27ABTPP2069C1ZE
 State Name : Maharashtra, Code : 27
 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

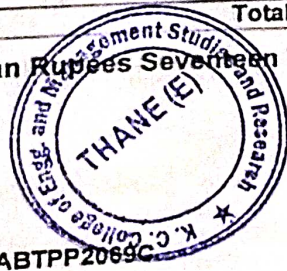
Invoice No. G01156/19-20	Dated 11-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. G01156/19-20	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	BAREBONE	8471	15 qty	2,500.00	qty		37,500.00	
2	INTEL CPU C2D	8473	30 qty	225.00	qty		6,750.00	
3	120GB HARDDISK DRIVE	8471	30 qty	325.00	qty		9,750.00	
4	RAM 2GB DDR DDR2	8473	60 qty	325.00	qty		19,500.00	
5	M/B ASUS H55-MLX	8473	20 qty	1,300.00	qty		26,000.00	
							99,500.00	
							8,955.00	
							8,955.00	
		CGST						
		SGST						
Total			155 qty				₹ 1,17,410.00	

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventeen Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
8473	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00
Total			8,955.00		8,955.00	17,910.00

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

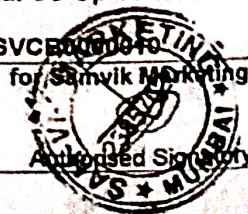


Dr. Vilas N. Nitnaware
 Company's Bank Details

Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**
 A/c No. of Engineering : **101019940000081**
 Branch & IFS Code : **Vile Parle East & SVCE0000100**

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.



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620 GSTIN/UIN: 27ABTPP2059C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G01157/19-20	11-Jul-2019
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	G01157/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M/B ASUS H55-MLX	8473	20 qty	1,300.00	qty	26,000.00
2	BAREBONE	8471	15 qty	2,500.00	qty	37,500.00
3	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		
HSN/SAC	Taxable Value	
8473	26,000.00	
8471	37,500.00	
8528	97,500.00	
Total	1,61,000.00	

Tax Amount (in words) : NIL

Company's PAN : ABTRP2059C

Dr. Vilas N. Nitnaware
 Principal
 Company's Bank, Depositing &
 K.C College of Engineering &
 Management Studies & Research
 Branch & IFS Code : Vile Parle East & SVCB0000076

The Shamrao-Vithal Co-Op Bank Ltd
 101019940000081
 Branch & IFS Code : Vile Parle East & SVCB0000076

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

Authorized Signatory