

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

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

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

Ref. No. KCCG/PO/23-24/560 PURCHASE ORDER (DTE Code 3210)

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 be

Sr. No.	Door it	25	(Da)	Amount (Rs.)
1	Lenovo M72 44	Quantity	Rate (Rs.)	Alloune (1651)
	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen.			
4	8 GB Memory	25		
	256 GB SSD	36	8,300.00/-	2,98,800.00/-
	3 YEAR WARRANTY (For Lab 200)	5 =		
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/-
				3,99,780.00/
		Salar Paristin	CGST	35,980.20/-
			SGST	35,980.20/-
			Round Off	-0.40/-
		108	Total: -	4,71,740.00/-
A LANGE OF	In Words: - INR Four Lakhs Seventy One Th	ousands Sev	en Hundred F	orty 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

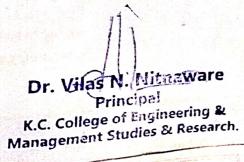
Dr. Vilas N. Nitnawa Principal

Managing Director K.C. College of Engineering THANE

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Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Mith Bunder Road, 11: 2532 6496 * E-mail. : principal@kccemsr.edu.in

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Excelssior Education Society's 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. 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 to 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	30	580.00/-	17,400.00/-
	3 Year Warranty (For Lab 204 A)		CGST SGST	3,33,150.00/- 29,983.50/- 29,983.50/-
		90	Total: - ds One Hundred	3,93,117.00/-

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 Deli

Principal

K.C. College of Engineering &

For K C College of Engineering Management अधिक स्थापन कर्ण स्थापन कर्ण स्थापन कर्ण स्थापन स्यापन स्थापन स्यापन स्थापन स्

Dr. Saikiran Khanna **Managing Director**

THANER



Mith Bunder Road, Near Sadgung Griden, Kapy, Thane (E) - 400 603. Mith Bunder Road, 18232 6496 Email Principal@kccemsr.edu.in

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733020 285200 716060 T Amount (in words): Indian Rupees Fifty Nine Thousand Normany's VAT TIN : 27180239730V Empany's CST No. : 27180239730C	Fotal: Nine H Com A/c H Bank	ndred Seve Taxable Value F 2,49,000.00 16,750.00 17,400.00 3,33,150.00 Hundred SI: pany's Bank older's Name : k Name : ko. :	Benteen O CGST Rate Am 9% 22.4 9% 6.0 9% 1,5 29,9 xty Sever Details SAMVIK I The Shan 10101994	nount Rat 110.00 9 107.50 9 1666.00 9 183.60 9 183.60 9 MARKETIN 10000081	6 / % 2 % % 2	UTGST Amount 2,410.0 6,007.5 1,566.0 9,983.5 Op Bar	Total Tax Amount 0 44,820.00 0 12,015.00 0 3,132.00 0 59,967.00
HSN/SAC 733020 285200 716060 Amount (in words): Indian Rupees Fifty Nine Thousand N	Fotal : Nine I Com A/c H Bank A/c K Branc	rdred Seve Value F 2,49,000.00 66,750.00 17,400.00 3,33,150.00 Hundred Sli pany's Bank older's Name : Name : Name : Name :	Benteen O CGST Rate Am 9% 22.4 9% 6.0 9% 1,5 29,9 xty Sever Details SAMVIK I The Shan 10101994	nount Rat 110.00 9 107.50 9 1666.00 9 183.60 9 183.60 9 MARKETIN 10000081	6 / % 2 % % 2	UTGST Amount 2,410.0 6,007.5 1,566.0 9,983.5 Op Bar	Total Tax Amount 0 44,820.00 0 12,015.00 0 3,132.00 0 59,967.00

ENEC. and Manage

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

R. 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/P0/23-24/562

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

	Lenovo M73 4th Govern	Quantity	Rate (Rs.)	Amount (Rs.)
2	Description Lenovo M73 4th Gen. Tiny Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 104 A) HP Corporate Model Keyboard Mouse Combo (For Lab 104 A)	30	8,350.00/-	2,50,500.00/
	Combo (For Lab 104 A) 3 Year Warranty	30	580.00/-	17,400.00/-
A house of the			CGST SGST	2,67,900.00/- 24,111.00/- 24,111.00/-
Allega, Aug	In Words: - INR Three Lakhs Sixteen	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 Charge

Yours Faithfully,

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

(GZEQLEY

Dr. Saikiran Khanna **Managing Director**

K.C. College of Engine Management Studies &



pls and days

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

(ORIGINAL FOR RECIPIENT) Samvik Marketing Invoice No. e-Way Bill No. Dated Samvik Marketing
13A HANUMAN TERRACE
1AA HANUMAN TERRACE
1AA TEMPLE LANE
1ARA TEMPLE LANE
2A TEM Invoice No. 8-7437 5817 9-Jan-24
G00656/23-24 2817 9206 1812 9-Jan-24 Mode/Terms of Payment TAX INVOICE Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. 9-Jan-24 LAB 104 A INVOICE K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Delivery Note Date Dispatch Doc No. Destination Dispatched through : Maharashtra, Code : 27 Contact : 25326062/25327100 Terms of Delivery Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 : Maharashtra, Code : 27 : 25326062/25327100 Contact Amount Disc. % per SI Rate Quantity **Description of Goods** No. HSN/SAC 2,50,500.00 8,350.00 qty 1 BAREBONE CPU 30 gty 84733020 15 4TH GEN **BGB DDR3 RAM** 256 GB SSD 3 YEAR WARRANTY 17,400.00 HP Wired Combo KM150 - 7J4H2AA qty 580.00 30 qty 2,67,900.00 84716060 24,111.00 24,111.00 CGST SGST ₹ 3,16,122.00 Total E. & O.E Amount Chargeable (in words) Indian Rupees Three Lakh Sixteen Thousand One Hundred Twenty Two Only SGST/UTGST Total Taxable CGST HSN/SAC Rate Amount Rate 9% 22,545.00 9% 9% 1,566.00 9% Amount Tax Amount 22,545.00 45,090.00 1,566.00 3,132.00 Value 2,50,500.00 17,400.00 84733020 84716060 Total 2,67,900.00 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 AC No. 101019940000081 Branch & IFS Code: VIIe Parle East & SVCB0000014 : 27180239730V Marked no Company's VAT TIN : 27180239730C Company's CST No. 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 Studios and Rose Dr. Vilas M. Nitnaware ARE Principal

ON SE OF ENSE

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

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

R. 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. Na. 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 mentionally and wish to release our purchase order for supply of following item conditions as menti

Sr. No.	ns as mentioned below.		Rate (Rs.)	Amount (Rs.)
1	Lenous Mana	Qty	Rate (1151)	
	Lenovo M73 4th Gen. SFF Desktop 15 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/-
	(OT WE LAD)		CGST SGST Round Off	2,66,520.00/X 23,986.80/- 23,986.80/- 0.40/-
and the second s		72	Total: -	3,14,494.00/ ty 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.

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Yours Faithfully,

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

Dr. Saikiran **Managing Director**

Dr. Vilas N. Nitn

K.C. College of Leginder Management Studies & Research

Mith Bunder Road, Near Saddaru Garden, Kopri, Thane (E) - 400 603. Mith Bunder 1305, 1400 603.

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

Samvik Marketing
13/A HANUMAN TERRACE
13/A HUMBAI HOO 007
13/Birsdanend Orose Rd., Wheeler Building.
13/Birsdanend Orose Rd., Wheeler Building.
13/A 13/Birsdanend 100 007
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13/A 13/Birsdanend 1000/13/Birsdanend 12/ABIrsdanend 1 e-Way Bill No. Dated TAX INVOICE Invoice No. 9-Jan-24 2917 0205 6987 Mode/Terms of Payment G00655/23-24 Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Microprocessor LAB INVOICE 9-Jan-24 Delivery Note Date K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Dispatch Doc No. Destination Dispatched through : Maharashtra, Code : 27 : 25326062/25327100 Contact Terms of Delivery Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 : Maharashtra, Code : 27 Contact : 25326062/25327100 SI Amount Disc. % per Description of Goods Rate Quantity No. HSN/SAC 1,99,200.00 BAREBONE CPU 8,300.00 qty 15 4TH GEN 24 qty 84733020 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY Zebronics Led Monitor 19" V19HD Hdml 53,400.00 2,225.00 qty YEAR WARRANTY 24 qty 85285200 HP Wired Combo KM150 - 7J4H2AA 13,920.00 580.00 qty 84716060 24 qty 2,66,520.00 23,986.80 23,986.80 CGST SGST 0.40 Round Off Total **72 qty** ₹ 3,14,494.00 Amount Chargeable (in words) E. & O.E Indian Rupees Three Lakh Fourteen Thousand Four Hundred Ninety Four Only HSN/SAC Taxable CGST SGST/UTGST Total Rate Amount Rate Value Amount Tax Amount 84733020 1,99,200.00 17,928.00 9% 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 1,252.80 9% 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-A/c No. 101019940000081 Branch & IFS Code: Vile Parie East & SVCB00 : 27180239730V Company's VAT TIN : 27180239730C Company's CST No. 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 Studies and Roses Dr. Vilas N. Nitnaw Principal K.C. College of Engineering & Management Studies & Research.

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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. KCCE | PO 123-24/564

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 months. conditions as mentioned l

Sr. No.	3 as mentioned below.	2 N.1	(5) T	Amount (Rs.)
1	Description Lenove MAZO	Quantity	Rate (Rs.)	Amount
	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen.			
	8 GB Memory	-	8,300.00/-	1,66,000.00/-
	256 GB SSD	20	8,300.00/-	
	3 YEAR WARRANTY (For Lab 305 B)			
2	HP Corporate Model Keyboard Mouse			a ² 1-1
	Combo (For Lab 305 B)		500.00/	11,600.00/-
	3 Year Warranty	20	580.00/-	11,000.007
	HUSEL		s diga way e	1,77,600.00/-
Figur Barus 1	The Section of the Se		CGST	15,984.00/-
			SGST	15,984.00/-
		40	Total: -	2,09,568.00/-

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

Principal

C. College of Enginnagement Studies &

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603. Mith Bunder 100 Fax : 2532 6496 * E-mail. : principal@kccemsr.edu.in

(ORIGINAL FOR RECIPIENT) Invoice No. e-Way Bill No. Dated Samvik Marketing TAX INVOICE G00653/23-24 2117 0204 5387 9-Jan-24 JAMANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD MUMBAI-400 007
EMINGTON ROAD MUMBAI-400
EMINGTON ROAD
EM Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. 9-Jan-24 LAB 305 B INVOICE Consignee (Ship to) Delivery Note Date K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Dispatch Doc No. Destination Dispatched through : Maharashtra, Code : 27 : 25326062/25327100 Contact 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 25326062/25327100 Contact Amount Disc. % per Rate SI Description of Goods Quantity HSN/SAC 1,66,000.00 8,300.00 aty BAREBONE CPU 20 qty 84733020 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 11,600.00 3 YEAR WARRANTY 580.00 qty HP Wired Combo KM150 - 7J4H2AA 84716060 20 qty 1,77,600.00 15,984.00 15,984.00 CGST SGST ₹ 2,09,568.00 40 qty Total E. & O.E Indian Rupees Two Lakh Nine Thousand Five Hundred Sixty Eight Only SGST/UTGST Total CGST HSN/SAC Rate Amount Rate Amount Tax Amount Value 14,940.00 29,880.00 1,044.00 2,088.00 14,940.00 1,66,000.00 9% 1,044.00 1,044.00 9% 9% 11,600.00 84733020 15,984.00 31,968.00 15,984.00 Total 1,77,600.00 84716060 Tax Amount (in words): Indian Rupees Thirty One Thousand Nine Hundred Sixty Eight Only A/c Holder's Name: SAMVIK MARKETING Bank Name The Shamrao-Vithal Co-Op Ban 101019940000081 AC No. Branch & IFS Code: Ville Parle East & SVCB0000010 Company's VAT TIN : 27180239730V : 27180239730C Company's CST No. 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

Sudes and Research C. C. Sing 10 early 10 early

Dr. Vilas N. Nitnaware

Principal

K.C. College of Engineer No.



Excelssior Education Boolety'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) NAAC Accredited B++ Grade

Ref. No. KC(E)P=123-74/565

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 to the conditions are mentioned to the conditions as mentioned to the conditions are mentioned to the conditions are mentioned to the conditions as mentioned to the conditions are mentioned to the conditions as mentioned to the conditions are mentioned to the co conditions as mentioned bel

Sr. No.	is as mentioned below.	The right and the description of the second	Rate (Rs.)	Amount (Rs.)
1	D Link Description	Qty	- Card Company Common C	5,450.00/
	D Link DGS1024C 24 Port Giga Switch (For MP	1	5,450.00/-	
2		- Andread of the Control of the Cont	800.00/-	800.00/
3	D Link DES1008C 8 Port Switch (For MP Lab)	1	385.00/-	385.00/
4		1	6,400.00/-	6,400.00/
5		2	ACCOMPANIES OF THE PERSON OF T	PARTIES TO A CONTRACT OF THE PARTIES
	The second of the second secon	1	2,225.00/-	2,225.00/
	(For HAS HOD) 1 Year Warranty	-		21,660.00/-
	A second	- T-	CGST	19,49.40/
			SGST	19,49.40/-
			Round Off	0.20/-
	make the color of	6	Total: -	25,559.00/-
	In Words: - INR Twenty Five Thousands Five Hund			• 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Terms & Conditions: -

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

Dr. Saikiran Khanna **Managing Director**

Dr. Vilas N. Ni 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 Samvik Marketing
13/A HANUMAN TERRACE
13/A HANUMAN HANUMAN
14/A TEMPLE LANE
14/A HANUMAN
14/A H Invoice No. 9-Jan-24 Mode/Terms of Payment G00660/23-24 Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date K.C College of Engineering Dispatch Doc No. Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Destination Dispatched through State Name : Maharashtra, Code : 27 : 25326062/25327100 Contact Terms of Delivery Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Maharashtra, Code: 27 25326062/25327100 Contact Amount Disc. % per SI Rate Description of Goods HSN/SAC Quantity 5,450.00 Dilnk DGS1024C 24 Port Giga Switch qty 5,450.00 1 800.00 1 qty D Link DES1008C 8 Port Switch 85176290 qty 800.00 385.00 1 qty 85176290 385.00 qty 1U CABLE MANAGE 12,800.00 1 qty D-Link NCB-C6UGRYR-305 Cat 6
Zebronics Led Monitor 19" V19HD Hdml 85381010 qty 6,400.00 2,225.00 2 qty 85444999 2,225.00 qty 1 qty 85285200 1 YEAR WARRANTY 21,660.00 1,949.40 1,949.40 CGST 0.20 SGST Round Off ₹ 25,559.00 6 qty Total E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only SGST/UTGST Total CGST Taxable Value HSN/SAC Amount Tax Amount Rate 9% Amount 562.50 Rate 1,125.00 562.50 9% 6,250.00 34.65 69.30 85176290 9% 34.65 2,304.00 85381010 1,152.00 9% 1,152.00 12,800.00 9% 400.50 200.25 R5444999 200.25 9% 3,898.80 85285200 1,949.40 Total 21,660.00 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 The Shamrao-Vithal Co-Op Bag Bank Name A/c No. 101019940000081 101019940000081 Vile Parle East & SVCB0000010 Branch & IFS Code: : 27180239730V Company's VAT TIN : 27180239730C Company's CST No. 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 Studies and Rosceros Dr. Vilas N. Nitnaware Principal K.C. College of Engineering &

of Entire and

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 Mumbal, Approved by AICTE & DTE)
(DTE Code 3210)

Ref. No. MC(F/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 SGST	1,044.00/- 1,044.00/-
		20	Total: -	13,688.00/-

Terms & Conditions: -

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

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. Saikivan Khanna Managing Director



Dr. Vilas N. Nit

THANE (E) THANE

In the End

Principal

Mith Bunder Road, Near Sadgurd Gargen, Kopri, Traine (E) 400 603.
Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal & Campride Communication of the Commun

Samvik Marketing TAX INVOICE Invoice No. G00657/23-24 Delivery Note Other Reference No. & Date	AND LIMITED COT STATE OF THE PROPERTY OF THE P	Samvik Marketing TAX INVOID							
LARANDE SAND LARAN	According to the control of the cont	TARA TEMPLE LANE LAND MUMBA	1 E		ignings better brother	to the second	D	Ateu	
K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/98670555860 State Name : Maharashtra, Code : 27 Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055586 State Name : Maharashtra, Code : 27 Contect : 25326062/25327100 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Na Description of Goods S4716060 20 qty 580.00 qty 1 HP Wired Combo KM150 - 7J4H2AA 84716060 20 qty 580.00 qty	Engineering	LAMINGTON HOAD MUMBA	operate one) y polostanio. Colestinate re	Involce	No.	24	9	Jan-2	ms of Payment
K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/98670555860 State Name : Maharashtra, Code : 27 Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055586 State Name : Maharashtra, Code : 27 Contect : 25326062/25327100 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Na Description of Goods S4716060 20 qty 580.00 qty 1 HP Wired Combo KM150 - 7J4H2AA 84716060 20 qty 580.00 qty	Engineering	annishing wateres - 180 million and		G0065	Note	and the second second second			
K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/98670555860 State Name : Maharashtra, Code : 27 Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055586 State Name : Maharashtra, Code : 27 Contect : 25326062/25327100 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Na Description of Goods S4716060 20 qty 580.00 qty 1 HP Wired Combo KM150 - 7J4H2AA 84716060 20 qty 580.00 qty	Engineering	Shredened Crose Rei Neer Building. Vie Petre (East), Multi Neer Building. Contest No. 9702 to Bre GETINUIN: 2748TEBRE		Deliver	ma Ni	o, & Date	0	ther Re	ferences
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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 Excelssior Education Society's

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

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

Ref. No. KCCE/Po/23-24/567

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.

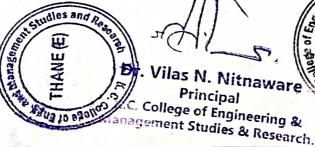
We refer to your quotation and wish to release our purchase order for supply of following item conditions as most: conditions as mentioned below.

		- Aibre	Rate (Rs.)	Amount (Rs.)
Sr. No.	Description	Quantity	Ruse	
1	HP Corporate Model Keyboard Mouse Combo (For Lab 209)	20	580.00/- CGST SGST Total: -	11,600.00/-
	3 Year Warranty			1,044.00/-
				1,044.00/-
		70	Total: -	13,688.00/-
427) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20	ndred Fighty Eig	ht Only
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You will d	leliver the material to our college Free of	Delivery Chai	ges.	400

- 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**



and Managen

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) Catad TAX INVOICE terroles Fin 9 Jan-24 Modelfarms of Payment G00658/23-24 Other References Reference No. & Date onee (Ship to) K.C College of Engineering Buyer's Order No. K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 253260887987085866 State Name : Maharashtra, Code: 27 9-Jan-2A Delivery Hote Oate LAB 209 Despatch Dec He Dispatched through 25326062/25327100 Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thene (E), Tel No: 25326088/9867055566 Terms of Delivery Maharashtra, Code : 27 : 25326062/25327100 No. Rate HSN/SAC Quantity HP Wired Combo KM150 - 7J4H2AA 11,600.00 580.00 aty 20 qty 84716060 1,044.00 1,044.00 CGST SGST ₹ 13,688.00 20 qty Amount Chargeable (in words) Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only SGST/UTGST CGST Taxable Rate Amount Rate Amount 9% 1,044.00 9% 1,044.00 HSN/SAC Tax Amount Value 11,600.00 2,088.00 1,044.00 1,044.00 84716060 1,044.00 Total 11,600.00 Tax Amount (in words): Indian Rupees Two Thousand Eighty Eight Only Company's Bank Details A/c Holder's Name: SAMVIK MARKETING The Shamrao-Vithal Co-Op Bank 101019940000081 Bank Name *IV8 Branch & IFS Code: Vile Parle East & SVCB000001 Company's VAT TIN : 27180239730V for San : 27180239730C Company's CST No. 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 NE (E) This is a Computer Generated Inv Dr. Vilas N. Nitelling 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. LCCE1 pol 23-24/568

Date: 12 0 1 /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 HP Correction	Quantity	Rate (Rs.)	Amount (Rs.)
	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/-
	In Words: - INR Thirteen Thou	20	Total: -	13,688.00/-

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 col ge 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. Mith Builder Ready 1 400 603. Tel.: 2532 7100 Fax: 2532 6496 * E-mail.: principal@kccemsr.edu.in

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Company's VAT TIN : 27180239730V Company's CST No. : 27180239730C						The market	TT WEST
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Dr. Vilas Maritneware
Principal

K.C. College of Engineering &
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Regd. Under Public Trust Act. 1950 Regd. No. F-636

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. Na. KCCE/Po123-24/559

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		D 1 (Da)	Amount (Rs.)
1	HP WIRED MOUSE	Quantity	Rate (Rs.)	2,480.00/-
2	HP WIRED MOUSE M10-7YA10PA	16	155.00/-	
	HP Wired Combo KM150 - 7J4H2AA	04	580.00/-	2,320.00/-
			CGST SGST	4,800.00/- 432.00/- 432.00/-
		20	Total: -	5,664.00/-

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 THANE EL STURIOS and ROSS.

. Vilas N. Nitnawan

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

alph ~ chi

THANE

(ORIGINAL FOR RECIPIENT) Dated TAX INVOICE 9-Jan-24 Mode/Terms of Payment Samvik Marketing Invoice No. G00661/23-24 Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E). Tel No: 25326088/9867055566 Dispatch Doc No. Destination Dispatched through State Name : Maharashtra, Code: 27 : 25326062/25327100 Contact Terms of Delivery Buyer (Bill to) K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 Amount per Disc. % Rate Description of Goods Quantity HSN/SAC No. 2,480.00 HP WIRED MOUSE M10-7YA10PA HP Wired Combo KM150 - 7J4H2AA qty 155.00 2,320.00 84716060 16 qty 580.00 aty 84716060 4 qty 4 800.00 432.00 432.00 CGST SGST ₹ 5,664.00 20 qty E&O.E Amount Chargeable (in words) Indian Rupees Five Thousand Six Hundred Sixty Four Only SGST/UTGST CGST HSN/SAC Taxable Amount Tax Amount 432.00 864.00 Rate Amount Value 4,800.00 432.00 84716060 432.00 864.00 4,800.00 432.00 Tax Amount (in words): Indian Rupees Eight Hundred Sixty Four Only Company's Bank Details A/c Holder's Name: SAMVIK MARKETING The Shamrao-Vithal Co--Op Bank Ltd Bank Name 101019940000081 Branch & IFS Code: Vile Parle East & SVCB00000 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

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



- TEMP

11115 is a company



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, Borivall East, Mumbal 400066 cell - 99203 20343 GSTIN/UIN: 27ACAPV0597P1ZT State Name: Maharashtra, Code: 27		Delivery No Reference 22-23/Oct/004 Buyer's Or	ote No. & Date. 174 dt. 11-0ct-22	2	Other Refero	ences
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	Total		100 1100				E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifteen Thousand Only

Indian Rupees Three Lakh Fifteen Thousan	Taxable	Cen	ral Tax	Sta	te Tax	Total
		Rate	Amount	Rate	Amount	Tax Amount
	Value 2.66,949.00	9%	24,025.41	9%	24,025.41	48,050.82
	2,66,949.00	- 0,0	24,025,41		24,025.41	48,050.82
Total:	2,00,545.00		- 1 -	in Only		

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

Company's VAT TIN Company's CST No.

Company's PAN

I/we hereby certify that my/our registration certificate, under the Maharashtra Value Added Tay and 2002 in norce on the date on which the sale of the books specified in this Tax Invoice is made by me/us and that the transation of sale covered by this Tax effected by me/us and it shall be account turnover of sales while filing of return and

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Company's Bank Details

Bank Name
STATE BANK OF INDIA

Branch & IFS perjecting Arivali West & SBIN0070693

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

for Arihant Infotech Jitendrakumar Rajanikant Vora

Authorised Signato

Borivali(E)

Mumbai-66

This is a Computer Generated Invoice

TAX INVOICE

Shree Ganeshay Namah

Samvik Marketing Dated e-Way Bill No. 13/A HANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD MUMBAI-400 007
Tel No: 23887620/23857620/23859276/40059146
GSTIN/UIN: 27ABTPP2069C1ZE Invoice No. 16-Jun-22 Mode/Terms of Payment 2414 4376 2984 G00301/22-23 **Delivery Note** 30 Days Other References State Name.: Maharashtra, Code: 27 E-Mail: samvik.mark@gmail.com Reference No. & Dato. Dated Consignee (Ship to) 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 : Maharashtra, Code: 27 State Name Dispatched through Place of receipt by shipper: : 25326062/25327100 Vessel/Flight No. Contact City/Port of Discharge Buyer (Bill to) City/Port of Loading K.C College of Engineering Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566

Terms of Delivery

State Name

: Maharashtra, Code : 27

Place of Supply

: Maharashtra

Contact

: 25326062/25327100

	27.3					per	Disc. %	Amount
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		2,02,500.00
1	BAREBONE Lenovo	84714190	18 %	45 qty	4,500.00	qty		2,02,500.00
2	3 Years Warranty Intel CPU Iseries	84733010	18 %	45 qty	2,600.00	qty		1,17,000.00
3	I5 3rd Gen 8GB DDR3 Ram	84733030	18 %	90 qty	1,400.00	qty		1,26,000.00
	3 Years Warranty 128 GB SSD Drive	85235100	18 %	45 qty	2,250.00	qty		1,01,250.00
1000	3 Years Warranty							5,46,750.00
	CGST							49,207.50 49,207.50
	SGST Total			225 qty				₹ 6,45,165.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Forty Five Thousand One Hundred Sixty Five Only

Indian Rupee	s Six Lakh Forty Five Thousand	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 36,450.00
84714190 84733010 84733030	1	2,02,500.00 1,17,000.00 1,26,000.00 1,01,250.00	9%	18,225.00 10,530.00 11,340.00 9,112.50	9% 9% 9%	18,225.00 10,530.00 11,340.00 9,112.50	21,060.00 22,680.00 18,225.00
85235100	Total			49,207.50		49,207.50	98,415.00

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

ment Studies : ABTPP2069C

Company's Bank Details Bank Name

The Shamrao-Vithal Co-Op Bank Ltd

Dr. Nyilas Note itnyile Parle East & S

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

Company's PAN

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

Thinpe Technology Pvt Ltd Unit No 17/30 Juffert Ltd	CINV	OICE			Date	d	
		Involce		St. With			ant ant
Makwana Road, Marol Naka, Andheri East, Mumbal	ite	No. of Concession, Name of Street, or other Designation	04-22-1360	And the second s	Mode	/Torms	f Payment
Andheri Earl		Deliver	y Note				
Ph No : 022-49674331 / 32 GSTIN/UIN: 27/A				The state of the s	Otho	r Referen	COS
GSTIN/UIN: 27AACCT9586B1Z2 State Name: Maharrahi			nce No. & D		Oine		- 1
State Name: Maharashtra, Code	. 27	Lallt S	Sir dt. 20-A	\pr-22	Date	d	
C College of England	. 21	Buyer's	order No.			00	
		By-Ma	all		Delly	ery Note	Date
Mith Bunder Road, Valmiki Nagar,Kopari, 'hane - (E)-400081		Dispate	ch Doc No.		Done		4 1 4
hane - (E)-400081					Dest	ination	
Ph.No -25327100		Dispat	ched through	1	000	Jesen I	
Mob -9867055566 Mr.Sai						10C2 11	
State Name : Maharashtra, Code : 27		Terms	of Delivery				1.1.1
C.C. College of Engineering	0.00						
Jear Asmita Society Non- 6							
will a state of the state of th	ų.						
Tialle (L) 400001							
Ph.No -25327100							
Mob -9867055566 Mr.Sai		77 3					The Alle
State Name : Maharashtra, Code : 27						Disc. %	Amount
Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. 70	
					-	18 J. P. V.	23,000.00
SSD 120 /128 GB 2.5"	8523	5100	20 Pcs	1,150.00	Pcs	r	
SSD 128gb Evm			7		1		
5 Year Manufacture Warranty 1280122024903 12801220246271 12800220245177		- 5					
128G0220248905 128G02202252405 128G02202241758							
128G02202241748 128G02202249674 128G02202241464							
128G02202252401 128G02202247945 128G02202241526		3					
128G02202245823 128G02202247462 128G02202248251							
128G02202247308 128G02202247884 128G02202245644		1	The state of the s			1 1 1 2	
128G02202244870 128G02202243345						1 3	
		1111					2,070.00
Output SGST	-	l'					2,070.00
Output CGST					. 15		
Calput Gue!					1		
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	8						
	4					1 1	
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					-		
Tota	1		20 Pcs				27,140.00
Total	<u>'</u>						E. & O.E
Amount Chargeable (in words)		anlı.					
Amount Chargeable (in words) INR Twenty Seven Thousand One Hundred Fo	nty C	illy	Central	Tax	St	ate Tax	Total
HSN/SAC	Taxa Val	ible	Rate At	mount , F	Rate	Amou	
Holderie	23.0	00.00	9% 2	2,070,00	9%	2,070	
85235100 Total	23,0	00.00	7	2,070,00		2,070	0.00 4,140.00
85235100		ad Fo	ety Only	///			
Tax Amount (in words) : INR Four Thousand Che H	Hinar	ea Fo	ity Only	α			
Tax Amount (in words)	2500		74	(111)		0	
· DANI · AACCISOO	10	110				-	
Company's PAN : AACCISSON		11 2	D- 1/:1	SEAL AL		TO 4	
Company's PAN Declaration Declaration Declaration	ken \	3 11	ULVII				
Declaration Terms & Conditions 1) Goods Once Soldwill not be taken a conditions 1) Goods Once Soldwill not be taken a conditions 1) Goods Once Soldwill not be taken a conditions 1) Goods Once Soldwill not be taken a condition and taken a condition a condition and taken a condition a condition and taken a condition a condit		1	DI. VII	D	11194	maper	echnology Pvt Ltd
back 2) Goods Transported at your risk twe will thereback 2) Goods Transported at your risk twe will thereback 3) Warran	nty)						
back 2) Goods Transported at your risk twe will turbe back 2) Goods Transported at your risk twe will turbe back 3) Warran responsible for any damage during Transist 3) Warran responsible for any damage during Duty Burnt	nty r	#	K.C. Coll	ege of En	al aines		echnology Pvt Ltd
	nty r			ege of Eng	al aines		

Thinpc Technology Pvt Ltd TAX INVOICE Dated Involce No. e-Way Bill No. Unit No 17/30 Jafferbhoy Ind. Estate 20-Apr-22 Mode/Terms of Payment Makwana Road, Marol Naka, 261421263108 SINV-04-22-1363 Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32 www.thinpaonline **Delivery Note** Advance Other References GSTIN/UIN: 27AACCT9586B1Z2 Reference No. & Date. State Name: Maharashtra, Code: 27 Lalit Sir dt. 20-Apr-22 Consignee (Ship to) Dated Buyer's Order No. 20-Apr-22 K.C. College of Engineering Delivery Note Date By-Mall Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Dispatch Doc No. Thane - (E)-400081 Ph.No -25327100 Destination Dispatched through Mob -9867055566 Mr.Sai : Maharashtra, Code : 27 **Terms of Delivery** 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 Amount Description of Goods Disc. % per Quantity Rate HSN/SAC 1,03,500.00 SSD 120 /128 GB 2.5" Pcs 1,150.00 85235100 90 Pcs SSD 128gb Evm 5 Year Manufacture Warranty 9,315.00 **Output SGST** 9,315.00 **Output CGST** 90 Pcs 1,22,130,00 Total E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand One Hundred Thirty Only

Value Rate Amount Rate Amount Tax Amount 1,03,500.00 9% 9,315.00 9% 9,315.00 18,630.00	Hen One Lakii Twomy	Taxable	Cer	ntral Tax	St	ate Tax	Total
1,00,000.00	HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
85235100 Total 1.03.500.00 9,315.00 9,315.00 18.630.00		1,03,500.00	9%	9,315.00	9%	9,315.00	18,630.00
	85235100 Total	1,03,500.00		9,315.00	1 1	9,315.00	18,630.00

ment Studi

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

Company's PAN

: AACCT9586B

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) Bornt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged for Thinpc Technology Pvt Ltd

Dr. Vilas N. Nitnaware Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION Principal

This is a Computer General color of Engineering & Management Studies & Research. Doc No. : Tax Involce - 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

: 23-Apr-22 11:59 PM Valid Upto

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

To

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)
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

.00

Total Inv Amt :

1,22,130.00

4. Transportation Details

Transporter ID

Name

5. Vehicle Details

Dr. Vilas N. Nitnaware

Principal

Doc No. Date

K.C. College of Engineering &

Management Studies & Research.

: MH02DU4166 Vehicle No.

: Mumbai From

CEWB No.:

TAX INVOICE

	Thinpc Technology Pvt Ltd
	Unit No 17/30 Jafferbhov Ind English
	IVIAKWANA MOAD, MAROI NAKA
i	Andheri East, Mumbai-400050
į	Ph No: 022-49674331 / 32
ĺ	GSTIN/UIN: 27AACCT9586B1Z2
į	State Name: Maharashtra, Code : 27
ł	Consigned (Shin to)

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

State Name

: Maharashtra, Code: 27

Invoice No. e-Way Bill No. SINV-12-21-1172 Delivery Note	Mode/Terms of Payment
Reference No. & Date. Lalit Sir dt. 8-Dec-21	Other References
Buyer's Order No. By-Mall	Dated 8-Dec-21 Delivery Note Date
Dispatch Doc No. Dispatched through	Destination
Terms of Delivery	\$ 1 m

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SSD 120 /128 GB 2.5" SSD 120gb	85235100	48 Pcs	1,101.69	Pcs		52,881.12
3 Year Carry in Warranty Only VR102112003724 VR102112003735 VR102112003734 VR10211200323 VR102112003764 VR102112003760				· ·		
VR102112003635 VR102112003800 VR102112003755 VR102112003634 VR102112003642 VR102112003641						
VR102112003645 VR102112003639 VR102112003977 VR102112003747 VR102112003621 VR102112003797				ų į		
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						
RAM 1GB DDR2 Desktop 1 Year Carry in Warranty Only	8473	2 Pcs	200.00	Pcs	100	400.00
231128202766 201130509713 RAM 2GB DDR3 Desktop	84733030	1 Pcs	400.00	Pcs	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400.00
1 Year Carry in Warranty Only TPC21W49132						
				- 3		

continued ...



Dr. Vilas N. Nitnaware

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

	JOE(I ago -/	
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	SINV-12-21-1172 Delivery Note	Dated 8-Dec-21 Mode/Terms of Payment 7 Days Other References Dated 8-Dec-21 Delivery Note Date Destination
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

. Iwanarashtra, Code : 27	4.			771	Diag 9/	Amount
Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	
Repairing & Service Charges 2 Person Visit Charges for 2 Days 2000*2 = 4000 /- Per Day	998713	The state of the s				8,000.00
	4.			100	<i>j</i> e =	61,681.12
Carriage Outwards Local	996812	7.			Jac	260.00 5,574.70
Output SGST Output CGST		The season of				5,574.70
Round Off (Sales)		4 Jan 1				0.48
					1 2 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		10 mm 1 m				
		4.				
	1 es m 1				3 -	
Total		51 Pcs				73,091.00

Amount Chargeable (in words)

INR Seventy Three Thousand Ninety One Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
11011/07/19	Value	Rate	Amount	Rate	Amount	Tax Amount
85235100	52,881.12	9%	4,759.30	9%	4,759.30	9,518.60
	400.00	9%	36.00	9%	36.00	72.00
8473	400.00	9%	36.00	9%	36.00	72.00
84733030	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	260.00	9%	23.40	9%	23.40	7146,80
996812 Tot	al 61,941.12		5,574.70	-	5,574.70	

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

Company's PAN

: AACCT9586B

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 warranty 5) Overdue Interest @ 24% PA will be charged

SUBJECT TO MUMBAI JURISDICTION

Dr. Vilas N. Nitnav

E. & O.E

for Thinps Technology Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

City/Port of Discharge

TAX INVOICE

Stree Gareshay Nameh

Dated Samvik Marketing Invesce No. TARA TEMPLE LANE 16-Jun-22 Modelferms of Payment G00302/22-23 LAMINGTON ROAD MUMBAI-400 007 Delivery Note Tel No. 23857620/23857620/23859276/40059145 GSTIN/UN: 27ABTPP2069C1ZE 30days Other References Reference No. & Duto. State Name : Maharashtra, Code : 27 E-Mail: samuk mark formall com Dated Consignee (Ship to) 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: 25326068/9867055566 Destination : Maharashtra, Code: 27 State Name Dispatched through Place of receipt by shipper; Vessel/Flight No. Contact

City/Port of Loading

Terms of Delivery

: 25326062/25327100 Buyer (Bill to)

K.C College of Engineering

Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel

No: 25326088/9867055566

: Maharashtra, Code: 27 State Name

Place of Supply : Maharashtra

: 25326062/25327100 Contact

SI	Description (C			Maria da la	Data	per	Disc. %	Amount
No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pc.		
1	HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	22 qty	585.00	dty	100	12,870.00
2	HP COMBO C2500 DESKTOP JEF15AA	84716040	18 %	4 qty	0.01	qty	en e	0.04
3	HP/COMBO/150 WIRED -240J7AA	84716040	18 %	1 qty	0.01	qty	_	12,870.05
	CGST SGST Round Off			The Children Control of the Ch			and in the second secon	1,158.30 1,158.30 0.35
Market Section			de de la constitución de la cons		bearing and one of the own for			

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand One Hundred Eighty Seven Only

Total

0.8	HSWSAC			Taxable	Cen	tral Tax	Sta	te Tax	Total
	11010010		Value	Rate	Amount	Rate	Amount	Tax Amount	
84716040		-,*		12,870.05	9%	1,158.30	9%	1,158.30	2,316.60
047 100 70			Total	12,870.05	-	1,158.30	-	1,158.30	2,316.60

vords) : Indian Rupees Two Thousand Three Hundred Sixteen and Sixty paise Only Tax Amount T ement Stud

Dr. Vilas N. Nitnaware

Principal

5

Company's PAN Studies & RABTPP2069C

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

27 qty

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

A/c No. : 101019940000081

नेग Branch & IFS Code : Vile Parle East & SVCB0

for Samyk derketing

Authorised

₹ 15,187.00

E&O.E

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

Shree Gene	eshay Namah	
amvik Marketing 3/A HANUMAN TERRACE ARA TEMPLE LANE	Invoice No. e-Way Bill No. G00281/22-23 2614 4131 3441 Delivery Note	Dated 11-Jun-22 Mode/Terms of Payment 30 Days
sel No: 23887620/23857620/23859276/40059146 STIN/UIN: 27ABTPP2069C1ZE State Name: Mahamahtre, Code: 27 Mail: samvik.mark@gmail.com	Reference No. & Date.	Other References
nsignee (Ship to)	Buyer's Order No.	Dated
C College of Engineering dian Hume Pipe, Mith Bunder Road, Thane (E), Tel lo: 25326088/9867055566	Dispatch Doc No.	Delivery Note Date
tate Name : Maharashtra, Code : 27	Dispatched through	Destination
ontact : 25326062/25227400	Vessel/Flight No.	Place of receipt by shipper:
LC College of Engineering	City/Port of Loading	City/Port of Discharge
dian Hume Pipe, Mith Bunder Road, Thane (E), Tel o: 25326088/9867055566 tate Name : Maharashtra, Code : 27 lace of Supply : Maharashtra	Terms of Delivery	
ntact : 25326062/25327100		

1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	
ALLIANA WANGE	HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	178 qty	585.00	qty		1,04,130.00
A CONTRACTOR	18 TO MAN LICENSE TO SERVE AND SERVE AND SERVER SER	SST SST Off			and an analysis of the second	e <u>eliji gara</u> caan		9,371.70 9,371.70 (-)0.40
	T	otal		178 qty				₹ 1,22,873.00

#mount Chargeable (in words)

ompany's PAN

aidian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Three Only

HSN/SAC		* 7.5.5·x	Taxable	Central Tax		St	ate Tax	Total
R	110140710		Value	Rate	Amount	Rate	Amount	Tax Amount
24746040		7 7-2	1,04,130.00	9%	9,371.70	9%	9,371.70	18,743.40
g 1716040		Total	1,04,130.00		9,371.70		9,371.70	18,743.40
200					`			

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



Company's Bank Details
Bank Name . The Shamrao-Vithal Co-Op Bank Ltd

ting

DrAVIAS N. Nitnaw101019940000081

Branch & FS.Code : Vile Parle East & S.

K.C. College of Engineering &

eclaration (Vanagement Studies & Research.) le 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

(ORIGINAL FOR RECIPIENT) TAX INVOICE e-Way Bill No. Dated Thinpe Technology Pvt Ltd Invoice No. Unit No 17/30 Jafferbhoy Ind. Estate 24-May-22 Mode/Terms of Payment 271434702084 Makwana Road, Marol Naka SINV-05-22-1336 Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32 GSTIN/UIN: 27AACCT9586B1Z2 **Delivery Note** Advance Other References Reference No. & Date. State Name : Maharashtra, Code : 27 Lalit Sir dt. 24-May-22 Consignee (Ship to) Cated Buyer's Order No. K.C. College of Engineering 24-May-22 Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari, Thane - (E)-400081 By-Mail Delivery Note Date Dispatch Doc No. Destination Dispatched through Ph.No -25327100 Mob -9867055566 Mr.Sai State Name Terms of Delivery Maharashtra, Code : 27 Buyer (Bill to) K.C. College of Engineering Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar, Kopari, Ph.No -25327100 Mob -9867055566 Mr. Sai State Name : Maharashtra, Code: 27 Description of Goods per Disc. % Amount Rate Quantity HSN/SAC Used Desktop PC 2,86,650.00 13,650.00 Pcs 84715000 21 Pcs Mac Mini A1347 PC Core 15 4th / Rem4gb/ SSD255gb /Power Cord 15 Days Warranty Only Adapter Testing Warranty Only COTPCOULGIHY COTPCOWAGIHY COTPCOTBG1HV COTPCOUKG1HV COTPCOT4G1HV COTPCOV8G1HV COTPJ18HG1HV COTPCOUMG1HV COTPJ18TG1HV C07PJ18NG1HV COTPCOW3G1HV COTPJ19KG1HV COTPCOSNG1HV COTPCOVFG1HV COTPCOVJG1HV COTPJ16YG1HV C07PC0VBG1HV COTPCOVCG1HV COTPCOUSG1HV COTPCOUCG1HV COTPCOT1G1HV 25,798.50 **Output SGST** 25,798.50 **Output CGST**

Amount Chargeable (in words)

Thirty Eight Thousand Two Hundred Forty Seven Only

INR Three Lakh Taxable Central Tax State Tax HSN/SAC Total Rate Rate Value Amount Amount Tax Amount 25,798.50 2,86,650.00 9% 51,597.00 25,798.50 84715000 Total 2,86,650.00 25,798.50 25,798.50 51,597.00 Tax Amount (in words): INR Fifty One Thousand Five Hundred Ninety Seven Only Company's PAN N. Nitivade 19586B

21 Pcs

Total

Declaration 1125
Terms & Conditions | Conds Office Sold will not be taken back 2) Goods Tensported at your risk two wills not be responsible for any damage during Transist 3) Warranty yold if payment of received within Due Date 4) Bumt/Physically damaged material will not be covered under warranty s)

Overdue Interest @ 24% PA will be charged

SUBJECT TO MUMBAI JURISDICTION



3,38,247.00 E. & O.E

TAX INVOICE

Samvik Marketing 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 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

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

Terms of Delivery

Contact

: 25326062/25327100

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5	BAREBONE INTEL CPU C2D 120GB HARDDISK DRIVE RAM 2GB DDR DDR2 M/B ASUS H55-MLX	8471 8473 8471 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
		3-7.5	20 40	S. Jakoban	-	1, 74	99,500.00
		GST GST					8,955.00 8,955.00
	S. Carrier and Control of the Contro						
		7 P					
		47	3 ² - 2 - 4				
		10 mm		eries despera la			
and the second				* 1444 * 1444	100		
and the second			34"	10 m			
+	A Section of the Control of the Cont	Total	155 qty				₹ 1,17,410

Amount Chargeable (in words)

e Lakh Seventeen Thousand Four Hundred Ten Only

HSN/SAC	Taxable		Central Tax		State Tax		
HOMONO	Value	Rate	Amount	Rate	Amount	Tax Amount	
A Company of the Comp	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00	
8471	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00	
8473 Total	99,500.00	第	8,955.00	11	8,955,00	17,910.00	

Tax Amount (in words): Indian

es Seventgen Thousand Nine Hundred Ten Only

Company's PAN

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

: ABTPP2069

This is a Computer Generated Invoice

Dr. Vilas and S. Bank Details

Bank Name

Anglog of Engineeri The Shamrao-Vithal Co-Op Bank Ltd

Anglog of Engineeri The Shamrao-Vithal Co-Op Bank Ltd

K.C. Branch & IFS Code: Vile Parle East & SVC Button 1970

E. & O.E

TAX INVOICE

Samvik Marketing 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 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.	Dated 11-Jul-2019			
G01157/19-20 Delivery Note	Mode/Terms of Payment			
Delivery Note	Other Reference(s)			
Supplier's Ref.	Other Kelerana			
G01157/19-20	Dated			
Buyer's Order No.	2017			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			

		[1]					
SI No.		HSN/SAC	Quantity	Rate	per	Amount	
1 2 3	M/B ASUS H55-MLX BAREBONE 17" Lcd Monitor HP	8473 8471 8528	20 qty 15 qty 30 qty	1,300.00 2,500.00 3,250.00	qty	26,000.00 37,500.00 97,500.00	
	Tot	al	65 qty			₹ 1,61,000.00	

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty One Thousand Only

HSN/SAC 8473

described and that all particulars are true and correct.

8471 8528

Tax Amount (in words): NIL

Company's PAN

Declaration

asoment Studies We declare that this invoice shows the actual price of the goods

Dr. Vilas N. Nitnaware

Company's Back Galeding & K.CB Collegne Studies & The Sha

The Shamrao-Vithal Co-Op Bank Ltd Man Ale Noint 101019940000081

Branch & IFS Code : Vile Parle East & SVCB000016

for Samvilg Warketing

E. & O.E

Taxable Value 26,000.00

37,500.00

97,500.00

Total 1,61,000.00

This is a Computer Generated Invoice