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TAX INVOICE

.ivik Marketing JA HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROA Email 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. 25326088/1867055566 Invoice No 01498/13-14 Delivery Note Daled 21-Sep-2013

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

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	Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD Email : 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	O14 Del Sup O14 Buy Des Des	CE oice No. 423/13-14 livery Note collier's Ref. 423/13-14 yer's Order No spatch Docum spatched thro ms of Deliver	nent No. ugh	Original Dated 11-Sep-201 Mode/Terms Other Refere Dated Dated Destination	of Payment	
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Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD Email : 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 TAX INVOICE(Page 2)

Invoice No. 01423/13-14 Delivery Note

Supplier's Ref 01423/13-14

Buyer's Order No. Date

Despatch Document No

Despatched through

Dated Dated

11-Sep-2013

Other Reference(s)

Original - Buyer's Copy

Mode/Terms of Payment

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

TAX INVOICE(Page 3) Invoice No.

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE Email Same Mark@gmail.Com E-Mail same mark@gmail.com

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K.C College of Engineering Indian Hume Pipe Mith Bunder Road Thane E Te No 25326088 9867055566

01423/13-14 Delivery Note

Supplier's Ref. 01423/13-14 Buyer's Order No.

Despatch Document No.

Dated

11-Sep-2013

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Mode/Terms of Payment

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Principal	

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Arihant Infotech

LAB 3, 4 & X

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

201	hant Infotech 207, kuldeep society,		Invoice 22-23/	No. Oct/00474		Dated 11-Oct-22	
Gov	vt. housing colony, opp. Nalanda		Deliver	Note		Mode/Terms of	of Payment
Bor	ary English School, Rajendra Nagar, ivali East, Mumbai 400066 - 99203 20343		Referen	nce No. & Da /00474 dt. 11-0		Other Referen	nces
GS	te Name : Maharashtra, Code : 27		Buyer's	Order No.		Dated	
	signee (Ship to) OLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH		Dispato	h Doc No.		Delivery Note	Date
	ane			hed through		Destination	
	te Name : Maharashtra, Code : 27		1.1.1.1	Flight No.		Place of receip	t by shipper:
ota	te Name · Manaraonita, oodo · 2·			rt of Loading		City/Port of Di	
K.C. C	er (Bill to) COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH ane te Name : Maharashtra, Code : 27			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	84713010	150 Nos	1,779	9.66 Nos.		2,66,949.00
	Output CGST 9% Output SGST 9% Round Off	Carna	La a	AND OUS			24,025.41 24,025.41 0.18
_	Table		150 Nos	_			3,15,000.00
Am	ount Chargeable (in words)		100 1101				*E. & O.E
		nly		Tox	St	ate Tax	
Ind	lian Rupees Three Lakh Fifteen Thousand O		Contro				Lota I
Ind	lian Rupees Three Lakh Fifteen Thousand O	Taxable	Centra			Amount	Total Tax Amount
Ind	lian Rupees Three Lakh Fifteen Thousand O	Taxable Value	Rate	Amount	Rate 9%	Amount 24,025.41	Tax Amount
Ind	lian Rupees Three Lakh Fifteen Thousand C	Taxable			Rate		Tax Amount 1 48,050.82
Tax Cor Cor Dec	Total: Amount (in words) : Indian Rupees Forty Eigl npany's VAT TIN : 27060253667V npany's CST No. : 27060253667C npany's PAN : ACAPV0597P itaration	Taxable Value 2,66,949.00 2,66,949.00 nt Thousand	Rate 9% Fifty and E Company's B Bank Name	Amount 24,025.41 24,025.41 ghty Two p ank Details ; STA	Rate 9% Daise Onl	24,025.41 24,025.41 y	Tax Amount 1 48,050.82
Tax Cor Cor Dec	Total: Amount (in words) : Indian Rupees Forty Eigl mpany's VAT TIN : 27060253667V mpany's CST No. : 27060253667C mpany's PAN : ACAPV0597P laration a hereby certify that my/our registration certificate	Taxable Value 2,66,949.00 2,66,949.00 1,66,949.00 1,70	Rate 9% Fifty and E Company's B Bank Name A/c No.	Amount 24,025.41 24,025.41 ghty Two p ank Details : STA : 670	Rate 9% Daise Onl TE BANK 84888727	24,025.41 24,025.41 y	Tax Amount 48,050.82 48,050.82 Borivali(E), Mumbai-66
Cor Cor Con L/we und	Total: Amount (in words) : Indian Rupees Forty Eigles mpany's VAT TIN : 27060253867V mpany's CST No. : 27060253667C mpany's PAN : ACAPV0597P taration a hereby cartify that my/our registration certificate er the Maharashtra Value Added Tax Act 2002 is in se on the date on which the sale or the goods specifi	Taxable Value 2,66,949.00 2,66,949.00 nt Thousand	Rate 9% Fifty and E Company's B Bank Name	Amount 24,025.41 24,025.41 ghty Two p ank Details : STA : 670	Rate 9% Daise Onl TE BANK 84888727	24,025.41 24,025.41 y OF INDIA & SBIN00706	Tax Amount 48,050.82 48,050.82 Borivali(E), Mumbai-66
Tax Cor Cor Con Dec I/we und torc in t	Total: Amount (in words) : Indian Rupees Forty Eigl mpany's VAT TIN : 27060253667V mpany's CST No. : 27060253667C mpany's PAN : ACAPV0597P liaration a hereby certify that my/our registration certificate er the Maharashtra Value Added Tax Act 2002 is in ce on the date on which the sale of the goods specier his Tax Invoice is made by me/us and that the	Taxable Value 2,66,949.00 2,66,949.00 1, Thousand	Rate 9% Fifty and E Company's B Bank Name A/c No.	Amount 24,025.41 24,025.41 ghty Two p ank Details : STA : 670	Rate 9% Daise Onl TE BANK 84888727	24,025.41 24,025.41 y OF INDIA & SBIN00706 for A	Tax Amount 48,050.82 48,050.82 Borivali(E), Mumbai-66 93 Arihant Infotech kumar Rajenikant Vora
Tax Cor Cor Dec I/we und tor tran effe	Total: Amount (in words) : Indian Rupees Forty Eigles mpany's VAT TIN : 27060253867V mpany's CST No. : 27060253667C mpany's PAN : ACAPV0597P taration a hereby cartify that my/our registration certificate er the Maharashtra Value Added Tax Act 2002 is in se on the date on which the sale or the goods specifi his Tax Invoice is made by me/us and that the meation of sale covered by this Tax Invoice has been solved by me/us and it shall be accounted for the	Taxable Value 2,66,949.00 2,66,949.00 1, Thousand	Rate 9% Fifty and E Company's B Bank Name A/c No.	Amount 24,025.41 24,025.41 ghty Two p ank Details : STA : 670	Rate 9% Daise Onl TE BANK 84888727	24,025.41 24,025.41 y OF INDIA & SBIN00706 for A Jitendra	Tax Amount 48,050.82 48,050.82 Borivali(E), Mumbai-66 493 Arihant Infotech kumar Rajanikant Vora
Cor Cor Con Dec I/we und torc in t tran effe	Total: Amount (in words) : Indian Rupees Forty Eigle mpany's VAT TIN : 27060253667V mpany's CST No. : 27060253667C mpany's PAN : ACAPV0597P liaration a hereby certify that my/our registration certificate er the Maharashtra Value Added Tax Act 2002 is in the hereby certify that my/our registration certificate er the Maharashtra Value Added Tax Act 2002 is in the on the date on which the sale of the goods species his Tax Invoice is made by me/us and that the mation of sale covered by this Tax Invoice has been beted by me/us and it shall be accounted for in the mover of sales while filing of return and the days fax fil	Taxable Value 2,66,949.00 2,66,949.00 nt Thousand	Rate 9% Fifty and E Company's B Bank Name A/c No. Branch & IFS	Amount 24,025.41 24,025.41 ighty Two p ank Details : STA : 670 Code : Bor	Rate 9% Daise Onl TE BANK 84888727 ivali West	24,025.41 24,025.41 9 OF INDIA & SBIN00706 for A Jienofe oquise Auth	Tax Amount 48,050.82 48,050.82 Borivali(E), Mumbai-66 Washingt Infotech kumar Rajenikant Vora

Management Studies & Research

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TAXI	INVOICE			Origin	nal - Buyer's Copy
ThinPC Technology Pvt Ltd	Invoice N	ю.		Dated	
3-109 Hind Saurashtra Ind Estate	TTPL/16	6-17/50	35	7-Mar-201	7
Aarol, Andheri Kurla Rd, Andheri (E), Mumbai	Delivery I				s of Payment
CIN: U72200MH2008PTC183343				7 Days	Constant I
E-Mail :info@thinpc.net	Supplier's	s Ref.		Other Refer	ence(s)
	Lalit Sir			A STREET STREET	A
Caprignoo	Buyer's C			Dated	
Consignee				A REAL PROPERTY OF	
C.C. College of Engineering	Despatch	Docum	ent No.	Dated	
lear Asmita Society , Near Sadguru Garden, Aith Bunder Road, Valmiki Nagar,Kopari,					
Thane - (E)-400081	Despatch	ed throu	igh	Destination	
Ph.No -25327100	50 m				
Nob -9867055566 Mr.Sai	Terms of	Delivery	1		100
Buyer (if other than consignee)					
K.C. College of Engineering					
lear Asmita Society, Near Sadguru Garden,					
Mith Bunder Road, Valmiki Nagar, Kopari,					
Thane - (E)-400081 Ph.No -25327100					
n.No -25327100 Nob -9867055566 Mr.Sai					
					A CONTRACTOR
Description of Goods	Qua	antity	Rate	per Disc. %	Amount
0.					
Dockton Bo Eulistu	-	0 Pcs	5 750 00	Pcs 5.6604 %	2,71,226.35
1 Year Carry in Warranty Only	5	U PUS	0,100.00	1 00 0.0004 70	2,11,220.30
C2D / with DVD					
Ram 2gb Ddr2 Desktop	10	0 Pcs			
3 Years Carry in Warranty Only					
Hard Disk 250GB SATA Desktop	4	9 Pcs			
1 Year Carry in Warranty Only					
Hard Disk 320GB SATA Desktop		1 Pcs			
1 Year Carry in Warranty Only					
					2,71,226,35
	(Calca)		~	0/	2,71,226.35
Output VAT @ 6%			6	%	16,273.58
Output VAT @ 6% Round Off			6	%	
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
			6	%	16,273.58
	f (Sales)	0 Pcs	6	%	16,273.58
Round Off	f (Sales)	0 Pcs	6	%	16,273.58 0.07
Round Off	Total 20 Terms & Co	ondition	5		16,273.58 0.07 ₹ 2,87,500.00 E. & O.E
Round Off	Total 20 Terms & Co 1. Goods Or Cheque is di	ndition ice Sold	s Will not be ed. 3. Our re	taken back. 2.V	16,273.58 0.07 ₹ 2,87,500.00 <i>E.</i> & 0. <i>E</i> Warranty Void if ases the
Round Off	Total 20 Terms & Co 1. Goods Or Cheque is di momennt go	ndition nce Sold shonour oods lea	s Will not be : red. 3. Our ro ves our pren	taken back 2.V esponsibility ce nises and hand	16,273.58 0.07 ₹ 2,87,500.00 <i>E. & O.E</i> Warranty Void if ases the led over to
Round Off	Total 20 Terms & Co 1. Goods Or Cheque is di momemnt ge Purchaser, T PCB Track E	ondition ince Sold shonour bods lea Transpor Broken/ F	Will not be to the second seco	taken back 2.V asponsibility ce nises and hand er. 4.No warran aged/ Burned	16,273.58 0.07 ₹ 2,87,500.00 <i>E.</i> & 0. <i>E</i> Warranty Void if ases the led over to ty on IC Burned/ / broken etc. 5.
Round Off	Total 20 Terms & Co 1. Goods Or Cheque is di momennt go Purchaser, T PCB Track E If any disput	ondition shonour oods lea ranspor Broken/ f e arises	s Will not be t ed. 3. Our ro ves our pren ter or Courie Physical dam of this transi	taken back. 2, V asponsibility ce nises and hand ar. 4.No warran naged/ Burned action the same	16,273.58 0.07 ₹ 2,87,500.00 <i>E. & O.E</i> Warranty Void if ases the led over to ty on IC Burned/ / broken etc. 5. e shall have to
Round Off	Total 20 Terms & Co 1. Goods Or Cheque is di momernit go Purchaser, 1 PCB Track E If any disput be referred to Mumbai for a	ondition nce Sold shonour oods lea Franspor Broken/ I e arises o Trade arbitratio	S Will not be red. 3. Our ro ves our prem ter or Courie Physical dam of this transa Association n under its r	taken back. 2.V asponsibility ce nises and hand ar. 4.No warnan naged/ Burned action the same of Information ules and regula	16,273.58 0.07 ₹ 2,87,500.00 E. & O.E Warranty Void if ases the led over to ty on IC Burned/ / broken etc. 5. e shall have to Technology, ations. The
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A Naupada.	CS-724 Supplier's Ref.	Other Reference(s)
N)-400602	- 12A	Dated
all comptelsystems@mtnl.net in	Buyer's Order No.	
A.C.College of Engineering	Despatch Document No.	Dated 6-Mar-2013
Mith Bunder Hoad, Hear Coos	Despatched through	Destination
Mith Burleer (E) - 400603 Kopri, Thane (E) - 400603 Tel 25327100 / 25326062. Fax: 25326775. Tel 25327100 / 25326062. Fax: 25326775.	Despatched through	
Tel 25327100725325002. Fac and Email Sai-Kiran-Khanna@hotmail.Com	Terms of Delivery	
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	TAX INVOICE	Original - Buyer's Copy	
Samvik Marketing	Invoice No.	Dated	
13/A HANUMAN TERRACE TARA TEMPLE LANE	01423/13-14 Delivery Note	11-Sep-2013 Mode/Terms of Payment	
LAMINGTON ROAD Email : Samvik.Mark@gmail.Com	Supplier's Ref.	Other Reference(s)	
E-Mail :samvik mark@gmail.com	01423/13-14		
Buyer	Buyer's Order No.	Dated	
K.C College of Engineering Indian Hume Pipe Mith Bunder Road	Despatch Document No.	Dated	
Thane (E) Tel No: 25326088/9867055566	Despatched through	Destination	
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SI Description of Goods	Quantity Rate	per Disc % Amount	
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	TAX INVOICE(Page 2) LAB 10	4-B Original - Buyer's Copy
Samvik Marketing	Invoice No.	Dated
13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD	01423/13-14 Delivery Note	11-Sep-2013 Mode/Terms of Payment
Email : Samvik Mark@gmail.Com E-Mail :samvik mark@gmail.com	Supplier's Ref. 01423/13-14	Other Reference(s)
Buyer K.C.College of Engineering	Buyer's Order No.	Dated
Indian Hume Pipe Mith Bunder Road	Despatch Document No.	Dated
Thane (E) Tel No: 25326088/9867055566	Despatched through	Destination
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Samvik Marketing	Invoice No.	Dated
13/A HANUMAN TERRACE TARA TEMPLE LANE	01423/13-14 Delivery Note	11-Sep-2013 Mode/Terms of Payment
LAMINGTON POAD Email Samor Mark@gmail.Com	Supplier's Ref.	Other Reference(s)
E-Mail sam, + mark@gmail.com	01423/13-14	
Buyer	Buyer's Order No.	Dated
K.C College of Engineering		1
Indian Hume Pipe Mith Bunder Road	Despatch Document No	Dated
Thane E TeilNo 25326088/9867055566	Despatched through	Destination
Tel No. 20320008.9807055500	Terms of Delivery	
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SI Description of Goods	Quantity Rate	per Disc % Amount
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	Samvik Marketing	Invo	ice No.		Dated	
	13/A HANUMAN TERRACE TARA TEMPLE LANE		23/1 <b>3-14</b> very Note		11-Sep-20 Mode/Terms	
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	E-Mail :samvik.mark@gmail.com		23/13-14		Ourior Hordin	
	Buyer		er's Order N	0.	Dated	
	K.C College of Engineering				Deted	
	Indian Hume Pipe Mith Bunder Road	Des	patch Docur	nent No.	Dated	
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	Tel No: 25326088/9867055566	200		3		/
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	SI Description of Goods		Quantity	Rate	per Disc. %	Amount
	4 HDD SEGATE 80GB SATA		62 qty	1,309.52	qty	81,190.24
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-	6Q279SPF.6Q2792NS.9Q2890M9.5Q2758HN					
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~	5 INTEX KEYBOARD 309 COMBO	- CJ USB	62 qty 62 qty	357.14	qty aty	22,142.68 67,904.88
	6 CABINET P4 ATX ONE YEAR WARRANTY ON SMPS		oz quy	1,000.21	4.7	0.100.000
						5,03,140.51
		Vat 5% (S)		5	%	25,157.03
		Round Off			P-02 27-9	0.46
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		A :			101-11	
		Totai	347 qty			₹ 5,28,298.00 E & O.E
	Amount Chargeable (in words) Indian Rupees Five Lakh Twenty Eight	Thousand	ELPATER		C . 1 .	5
	Two Hundred Ninety Eight Only	* ·	0.0000	17 10	<b>G</b> 1875	
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	Company's VAT TIN : 27180239730	1 /2				
	Declaration	1. 1	2	s mega	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	We hereby certify that our registration cer	tificate under	AREA TO A RATE	and an exception of the second		N. A.
	the Maharashtra value added Act 2002 is date on which the sales of good specified	in this tax			for	Samvik Marketing
	invoice has been effected by us and it sha	all be				AN
	accounted for in turnover of sales while fil and the due tax, if any payble on the Sales has been p	aid or Shall be Paid.		٨	AL	thorised Signatory
	K.	- Vellanda	erated Invoice	n D	1	
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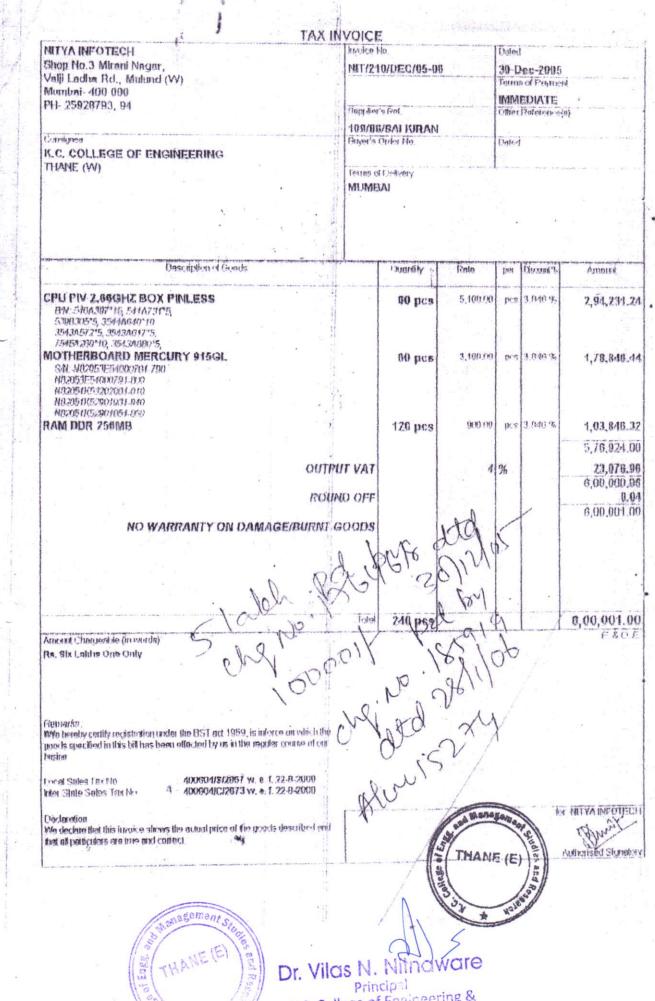
# LAB 200 & LAB 309

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

Th	nPC Technology Pvt Ltd	Invoi	ce No.		Dated	
B-1 Ma	09 Hind Saurashtra Ind Estate rol, Andheri Kurla Rd,Andheri (E), Mumbai		-18/13222		29-Jan-2	018
00	TIN/UIN Z/AACCT9586R172	Deliv	ery Note		Mode/Term	ns of Payment
Sta	te Name : Maharashtra Codo : 27				CDC	
E-A	L U72200MH2008PTC183343 Aail : info@thinpc.net	Supp	lier's Ref.		Other Refe	mence(s)
	signee	Lalit				
К.	College of Engineering	Buye	r's Order No.		Dated	
Ne	ar Asmita Society, Near Sadouru Gardon					
1AU4	n bunder Road, Valmiki Nagar Kopari	Desp	atch Docume	ent No.	Delivery No	ote Date
111	ane - (E)-400081	Dama	atobad theory		Danting	
Min	No -25327100 b -9867055566 Mr.Sai	Desp	atched throu	gn	Destination	· · · · ·
		-	CD Human		1	
	code 21	Term	s of Delivery			
	ver (if other than consignee)					
Ne Mi Th Ph Mo	C. College of Engineering ar Asmita Society , Near Sadguru Garden, h Bunder Road, Valmiki Nagar,Kopari, ane - (E)-400081 .No -25327100 b -9867055566 Mr.Sai ate Name : Maharashtra, Code : 27					
SI	Description of Goods					
No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Used Desktop PC HP 6005 Pro SSF (G) PC AMD Athlon II X2 B28	8471	80 Pcs	6,250.00	Pcs 15.2542 %	4,23,729.00
	8gb Ram / 250gb Hdd					
	1 Month Testing Warranty Only					
2		8471	100 Pcs	200.00	Pcs	20,000,00
	1 Month Warranty Only					20,000.00
	Free Spc Key Board + Mouse Extra = 105pcz			1000		
			1.11	F North		4 43 726 00
	SGST (State Tax) (Sales)					4,43,729.00
						39,935.61
	CGST (Central Tax) (Sales)					20 025 04
	Less CGST (Central Tax) (Sales) Round Off (Sales)					39,935.61 (-)0.22
	Less Round Off (Sales)					
An	Less Round Off (Sales)		180 Pcs			(-)0.22 ₹ 5,23,600.00
	Less Round Off (Sales)		180 Pcs			(-)0.22
	Less Round Off (Sales) Total Count Chargeable (in words)	Taxable	Central T	ax	State Tax	(-)0.22 ₹ 5,23,600.00 E & O E
IN	Less Round Off (Sales) Total ount Chargeable (in words) R Five Lakh Twenty Three Thousand Six Hundred Only HSN/SAC	Value	Central T	ount Ra		(-)0.22
	Less       Round Off (Sales)         Total       Total         count Chargeable (in words)       R         R Five Lakh Twenty Three Thousand Six Hundred Only       HSN/SAC         71       4.	Value 43,729.00	Central T. Rate Am 9% 39,9	ount Ra	te Amou 9% 39,935	(-)0.22 ₹ 5,23,600.00 E \$ 0 E 1 Total nt Tax Amount 5 61 79.871.22
IN 84	Less       Round Off (Sales)         Total       Total         count Chargeable (in words)       R         R Five Lakh Twenty Three Thousand Six Hundred Only       HSN/SAC         71       4.	Value 43,729.00 43,729.00	Central Tr Rate Ami 9% 39,9 39,9	ount Ra 035.61 035.61	te Amou 9% 39.935 <b>39.9</b> 35	(-)0.22
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IN 84	Less Round Off (Sales) Total ount Chargeable (in words) R Five Lakh Twenty Three Thousand Six Hundred Only HSN/SAC 71 4, Total 4,	Value 43,729.00 43,729.00	Central Tr Rate Ami 9% 39,9 39,9	ount Ra 035.61 035.61	te Amou 9% 39.935 <b>39.9</b> 35	(-)0.22
<b>IN</b> 84 Ta	Less Round Off (Sales) Total ount Chargeable (in words) R Five Lakh Twenty Three Thousand Six Hundred Only HSN/SAC 71 4, Total 4,	Value 43,729.00 43,729.00	Central Tr Rate Ami 9% 39,9 39,9	ount Ra 035.61 035.61	te Amou 9% 39.935 <b>39.9</b> 35	(-)0.22
IN 84 Ta	Less       Round Off (Sales)         Total       Total         ount Chargeable (in words)       Total         R Five Lakh Twenty Three Thousand Six Hundred Only       HSN/SAC         71       4,         Total       4,         Arnount (in words)       INR Seventy Nine Thousand Eight Hund         mpany's PAN       : AACCT9586B         :taration	Value 43,729.00 43,729.00	Central Tr Rate Ami 9% 39,9 39,9	ount Ra 035.61 035.61	te Amou 9% 39.935 39.935 wo paise C	(-)0.22 ₹ 5,23,600.00 E & OE 1 Total 1 Tax Amount 5.61 79.871.22 5.61 79.871.22 Dnly
	Less       Round Off (Sales)         Total       Total         ount Chargeable (in words)       Total         R Five Lakh Twenty Three Thousand Six Hundred Only       HSN/SAC         71       4,         Total       4,         Arnount (in words)       INR Seventy Nine Thousand Eight Hund         mpany's PAN       : AACCT9586B         :tration       • declare that this invoice shows the actual price of the goods	Value 43,729.00 43,729.00	Central Tr Rate Ami 9% 39,9 39,9	ount Ra 035.61 035.61	te Amou 9% 39.935 39.935 wo paise C	(-)0.22
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	Less       Round Off (Sales)         Total       Total         cunt Chargeable (in words)       R Five Lakh Twenty Three Thousand Six Hundred Only         R Five Lakh Twenty Three Thousand Six Hundred Only       HSN/SAC         71       4.         Total       4.         Arnount (in words)       INR Seventy Nine Thousand Eight Hund         mpany's PAN       AACCT9586B         Caration       addcare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.         SUBJECTTO MUMBAI       This is a Company Set The Sevent Set The Set To MUMBAI	Value 43,729 00 43,729.00 red Sevent	Central T. Rate Am 9% 39,5 39,5 ty One and Dr. Vi	aunt Ra 135.61 136.61 Twenty T	te Amou 9% 39.935 39.935 wo paise C	(-)0.22 ₹ 5,23,600.00 E & 0 E 1 Total Total Total Total Total T9.871.22 5.61 79.871.22 Dnly echnology Pvt Ltd Anthorsed Signatory

### LAB200



LAB 204A & 204B And LAB 305A (ORIGINAL FOR RECIPIENT) TAX INVOICE e-Way Bill No. Dated Invoice No. Thinpc Technology Pvt Ltd Thinpc Technology PVt Ltd B-109, Hind Saurashtra Ind Estate Marol Naka, Andheri Kurla Road, Andheri East, Mumbai-400059 Ph No: 022-28592822/24 GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC183343 2310 6334 5485 7-Dec-2018 DEC-18/1091 Mode/Terms of Payment **Delivery** Note 7 Days Other Reference(s) Supplier's Ref. Lalit Sir Dated Buyer's Order No. Consignee 7-Dec-2018 By-Mail K.C. College of Engineering Delivery Note Date Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Despatch Document No. Destination Thane - (E)-400081 Despatched through Ph.No -25326062 Mob -9867055566 Mr.Sai Terms of Delivery : Maharashtra, Code : 27 State Name Buyer (if other than consignee) 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 per Disc. % Amount HSN/SAC Quantity Description of Goods SI No. 1.92,700.00 4 700.00 Pcs Used Desktop PC Dell C2D (780 /380) DDR3 8471 41 Pcs Used Desktop Dell 780 /C2D /Ram4gb/160gb HDD Powwer Cord 1 Month Warranty Only 42ZVFQ1 /9FYYQN1 /FYHDJN1 CYLVTL1 /H6QZ8P1 /32DSJ1 FOLYQN1 /32NPQN1 /JQQZPM1 3J2KVL1 /98KYQN1 /8QYWVL1 CPVVVL1 /9CB5NN1 /D3NPQN1 91NPON1 /3TMCQN1 /6XK2KN1 4XK2KN1 /54WLNM1 /8W5BKN1 8PLJDP1 /9384YR1 /9CB4NN1 44Q9MN1 /61DDDP1 /CJTMDP1 77FWBP1 /54YKNM1 /D0VZHQ1 7P53PM1 /7P02PM1 /612BDP1 CJQNDP1 /49CST4J /55MCQN1 TPC18W48159 /TPC18W48158 TPC18W48157 /75Z1WL1 77FXBP1 Excelsior Education Society's C. College of Engineering, Thane (E) Security Main Gate (Challan No _Time :_ continued ... Da BBBC Admn. Manage. Keeper Store THANE (E SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice Managemen THANE ( Dr. Vilas N. Nitnaware

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	e (F) - M Manage Total Only 2.1 Only 2.1 d One Hundred e taken back responsible f payment not aged material A will be charged JBJECT TO MUMBAL	e taken back responsible f payment not aged material A willbectarged Market A and a set a control of the set a con	By-Mail       Despatch Docum       Despatched throu       Terms of Delivery       Non Sector       Non Sector       Output SGST       Output SGST       Output SGST       Output CGST       e (F)       Manage       Total       60 Pcs       Only       Taxable       Za3,900.00       9% 25,       Total       2,83,900.00       9% 25,       Total       2,83,900.00       9% 25,       Total       2,83,900.00       9% 25,       Total       0 Only	Lalit Sir         Buyer's Order No.         By-Mail         Despatch Document No.         Despatch dthrough         Terms of Delivery         DR3         8471       19 Pcs         4.800.00         Qutput SGST         Output CGST         a. Manage         Total       60 Pcs         Only         Taxable       Central Tax         Value       Rate         Amount       Rate         JBJECT TO MUMBAI JURISDICTION       Statue	Supplier's Ref.     Oth       Lalit Sir     Date       By-Mail     7-D       Despatch Document No.     Deli       Despatch Document No.     Per       Only     Taxable       Taxable     Central Tax       2.83,900.00     9% 25,551.00       Poyment not     State       Iged material     Nil becharged       JBJECT TO MUMBAI JURISDICTION     State	Lalit Sir     Dated       Buyer's Order No.     Dated       By-Mail     7-Dec-201       Despatch Document No.     Delivery No       Despatched through     Destination       Terms of Delivery     Destination       Terms of Delivery     Destination       DR3     8471     19 Pcs       4.800.00     Pcs       Qutput SGST     4.800.00       Qutput SGST     Gutput SGST       Only     Total       Total     60 Pcs       Only     25.551.00       Yalue     Rate       Amount     Rate       Amount     Rate       Amount     25.551.00       9% 25.551.00     9% 25.551       Total     60 Pcs       Only     Total       E taken back     Central Tax       Responsible     State Tax       In Jansey     In Think State Tax       Total     25.551.00       9% 25.551     25.551       Total     Central Tax       State Tax     In Think State Tax       Total     2.83.900.00     25.551.00       Total     2.83.900.00     25.551.00       Total     2.83.900.00     25.551.00       JBJECT TO MUMBAL JURISDICTION     ThANE (E)

## LAB 305B

TAX	INVOICE	Original - Buyer's Copy			
ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate	Invoice No. TTPL/14-15/3302	Dated 18-Mar-2015			
Marol, Andheri Kurla Rd,Andheri (E), Mumbai CIN: U72200MH2008PTC183343	Delivery Note	Mode/Terms of Payment Advance			
Contact :022-28592822, 28592824 E-Mail :info@thinpc.net	Supplier's Ref. Lalit sir	Other Reference(s)			
Consignee	Buyer's Order No.	Dated			
K.C. College of Engineering Near Asmita Society, Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari,	Despatch Document No.	Dated			
Thane - (E)-400081 Ph.No -25327100	Despatched through	Destination			
Mob -9867055566 Mr.Sai	Terms of Delivery				
Buyer (if other than consignee) 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	EX-Bhiwandi				

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC 945motherboard /C2D 2.4Ghz / 2*2gb Ram 250gb HDD / Casing 1 Year Carry in Warranty / 3 Year Warranty for SmPS And Ram 3 Year Warranty	45 Pcs	7,350.00	Pcs	4.762 %	3,14,999.69
2	Motherboard G31 945 Chipset 1 Year Warranty Only TPC2015038985 /TPC2015038983 TPC2015038985	3 Pcs	1,850.00	Pcs	4.762 %	5,285.71
3	Processor Core 2 Duo 1 Year Carry in Warranty Only L632B380	1 Pcs	550.00	Pcs	4.762 %	523.81
4	RAM 1 GB DDR2 Desktop 3 Year Carry in Warranty Only TPC2015038990 /TPC2015038987	2 Pcs	600.00	Pcs	4.762 %	1,142.86



continued .

SUBJECT TO MUMBAI JURISDICTION



Dr. Vilas N. Nilnaware Principal K.C. Coliege of Engineering & Management Studies & Research

	TAX INVO	ICE(Page 2)		1		Buyer's Copy		
	hinPC Technology Pvt Ltd	Invoice No.		Da				
E	3-109 Hind Saurashtra Ind Estate	TTPL/14-15/33	02		Mar-2015			
	Marol, Andheri Kurla Rd,Andheri (E), Mumbai	Delivery Note		Mode/Terms of Payment Advance				
	CIN: U72200MH2008PTC183343 Contact :022-28592822, 28592824	Supplier's Ref.			vance er Referen			
	E-Mail :info@thinpc.net			Ou	lei ivereren	100(3)		
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(	Consignee	Buyers Order IN	0.	Da	lou			
	C.C. College of Engineering	Despatch Docur	nent No	Da	ted			
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	/lith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081	Despatched thro	uah	De	stination			
	Ph.No -25327100							
1	Nob -9867055566 Mr.Sai	Terms of Deliver	y					
	Buyer (if other than consignee)	EX-Bhiwandi						
1	(.C. College of Engineering							
1	Near Asmita Society , Near Sadguru Garden,							
	/lith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081							
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1	Nob -9867055566 Mr.Sai				ALC: NO			
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	Description of Goods	Quantity	Rate	per	Disc. %	Amount		
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Ę	CPU Fan	1 Pcs	250.00	Pcs	4.762 %	238.10		
E		7 Pcs	1,575.00	Pcs	4.762 %	10,499.99		
	3 Year Warranty			-				
1	Hard Disk 250GB SATA Desktop	5 Pcs	1,475.00	Pcs	4.762 %	7,023.80		
- 1	1 Year Carry in Warranty Only	h l						
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# LAB 305B

TAX INVO	DICE(Page 3)	Original - Buyer's Copy
ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate	Invoice No. TTPL/14-15/3302	Dated 18-Mar-2015
Marol, Andheri Kurla Rd,Andheri (E), Mumbai CIN: U72200MH2008PTC183343	Delivery Note	Mode/Terms of Payment Advance
Contact :022-28592822, 28592824 E-Mail :info@thinpc.net	Supplier's Ref. Lalit sir	Other Reference(s)
Consignee	Buyer's Order No.	Dated
<b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Fhane - (E)-400081 Ph.No -25327100	Despatch Document No.	Dated
	Despatched through	Destination
Mob -9867055566 Mr.Sai	Terms of Delivery	
Buyer (if other than consignee) 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	EX-Bhiwandi	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
8	Led 20"Benq Company Warranty Only ETWAE01317019 / ETWAE01467019 ETWAE0025019 / ETH9E0886019 ETH9E01275019 / ETH9E02016019 ETWAE01576019 / ETH9E01279019 ETWAE0127019 / ETH9E00871019 ETWAE02354019 / ETH9E0399019 ETH9E00159019 / ETH9E0399019 ETWAE01557019 / ETWAE01554019 ETH9E00161019 / ETH9E01203019	20 Pcs	5,700.00	Pcs	4.762 %	1,08,571.32
9	ETH9E00870019 / ETH9E0213019 Keyboard PC-2 TVS (H) 1 Year Warranty Only	45 Pcs	250.00	Pcs	4.762 %	10,714.28



- AND FROM

continued .

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dr. Vilds N. Nilnoware Principal K.C. College of Engineering & Management Studies & Research

## LAB 305B

TAX INV	OICE(Page 4)	Original - Buyer's Copy
ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate	Invoice No. TTPL/14-15/3302	Dated 18-Mar-2015
Marol, Andheri Kurla Rd,Andheri (E), Mumbai CIN: U72200MH2008PTC183343	Delivery Note	Mode/Terms of Payment Advance
Contact :022-28592822, 28592824 E-Mail :info@thinpc.net	Supplier's Ref. Lalit sir	Other Reference(s)
Consignee	Buyer's Order No.	Dated
K.C. College of Engineering Near Asmita Society, Near Sadguru Garden, Mith Bunder Boad, Valmiki Nagar Kopari	Despatch Document No.	Dated
Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100	Despatched through	Destination
Mob -9867055566 Mr.Sai Buyer (if other than consignee)	Terms of Delivery	
K.C. College of Engineering Near Asmita Society, Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100	EX-Bhiwandi	

Mob -9867055566 Mr.Sai

SI No.	Description of Goods	2	Quantity	Rate	per	Disc. %	Amount
10	Mouse USB 1 Year Warranty Only (Supercomp)		45 Pcs	150.00	Pcs	4.762 %	6,428.57
	MODV1411EX60119 / MODV1411EX60038						
	MODV1411EX60106 / MODV1411EX60107						
	MODV1411EX60035 / MODV1411EX60057						
	MODV1411EX60058 / MODV1411EX60104				- 10 C		
	MODV1411EX60032 / MODV1411EX60030						
	MODV1411EX60112 / MODV1411EX60111						
	MODV1411EX60039 / MODV1411EX60105						
	MODV1411EX60037 / MODV1411EX60027						
	MODV1411EX60060 / MODV1411EX60025						
	MODV1411EX60062 / MODV1411EX60036						
	MODV1411EX60024 / MODV1411EX60033						
	MODV1411EX60029 / MODV1411EX60113						
	MODV1411EX60034 / MODV1411EX60050						
	MODV1411EX60063 / MODV1411EX60040						



continued ...

SUBJECT TO MUMBAI JURISDICTION



Dr. VIIOS N. Nitnowore Principal K.C. College of Engineering & Management Studies & Research

#### LIDOBD

ThinPC Technology But I to		pice No.		Dated	
ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate		PL/14-15/3	302	18-Mar-2	015
Marol, Andheri Kurla Rd,Andheri (E), Mumbai		ivery Note	002		ns of Payment
CIN: U72200MH2008PTC183343				Advance	
Contact:022-28592822, 28592824	Sup	oplier's Ref.		Other Refe	
E-Mail :info@thinpc.net		it sir			
Consignee	Buy	/er's Order N	0.	Dated	
K.C. College of Engineering Near Asmita Society, Near Sadguru Garden,	De	spatch Docu	ment No.	Dated	
Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100	De	spatched thro	bugh	Destination	n
Mob -9867055566 Mr.Sai	Ter	ms of Delive	ry		
Buyer (if other than consignee) <b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai	EX	-Bhiwandi			
SI Description of Goods		Quantity	Rate	per Disc. %	Amount
No.					
MODV1411EX60121 / MODV1411EX60043					
MODV1411EX60028 / MODV1411EX60042					
MODV1411EX60065 / MODV1411EX60059					
MODV1411EX60055 / MODV1411EX60041 MODV1411EX60026 / MODV1411EX60114					
MODV1411EX601187 MODV1411EX60114	· · · ·	- Surger		-	
MODV1411EX60108 / MODV1411EX60031	X				
MODV1411EX60120 / MODV1411EX60122					
MODV1411EX60116					
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Output VAT @ 5% ( Round Off (			5	%	
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		174 Pcs	5	%	0.4
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### TAX INVOICE

Shree Ganeshay Namah

## (ORIGINAL FOR RECIPIENT)

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E-Mail : samvik.mark@gmail.com			Rus	er's Order No	)	Da	ted	
Consignee (Ship to)			buy		-	Du		
K.C College of Engineering	15	77-1	Disr	atch Doc No		De	livery Not	e Date
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SI Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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1 BAREBONE	8471	4190	18 %	45 qty	4,500.00	qty		2,02,500.00
2 Years Warranty	1.1	5 A 8						
2 Intel CPU Iseries	8473	3010	18 %	45 qty	2,600.00	qty		1,17,000.00
15 3rd Gen				10 49		4.9		1,11,000.00
3 8GB DDR3 Ram	8473	3030	18 %	90 qty	1,400.00	qty		1,26,000.00
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4 128 GB SSD Drive 3 Years Warranty	8523	5100	18 %	45 qty	2,250.00	qty		1,01,250.00
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K.C. College of Engineering &

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ThinPC Technology Pvt Ltd - (201:	3-15)	100000	ice No.			ted	
B-109 Hind Saurashtra Ind Estate Marol, Andheri Kurla Rd,Andheri (E), CIN: U72200MH2008PTC183343	Mumbai		PL/13-14/51 very Note	140		-Jan-20 de/Term	114 Is of Payment
E-Mail : info@thinpc.net			plier's Ref.	and the second second	Oth	ner Refe	rence(s)
Consignee			t Sir er's Order No	D.	Dat	ted	
K.C. College of Engineering Mitbandar Road, Kopari			CE/P1/13-1		17.	Jan-20	14
Thane- (E)		Des	patch Docun	nent No.	Del	ivery No	ote Date
Mob - 9867055566 Mr. Sai		Des	patched thro	ugh	Des	stination	
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Buyer (if other than consignee) <b>K.C. College of Engineering</b> Mitbandar Road, Kopari Thane- (E)_ Mob - 9867055566 Mr. Sai							
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Thin Client( I-Gel)			35 Pcs	2,000.00	Dee		70,000.00
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mount Chargeable (in words) IR Seventy Three Thousand Five Hund		rotar	35763				₹ 73,500.00 E. & O.E
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ompany's VAT TIN       : 27250666831V         ompany's CST No.       : 27250666831C         ompany's PAN       : AACCT9586B         sclaration       : AACCT9586B         We hereby certify that my/our registration aharashtra Value added tax act 2002 is in nich the sale of the goods specified in the me/us and that the transaction of sale covoice has been affected by me/us and it s tumover of sales while filing of return and the due tax if any, payable on the sale of the goods specified in the section of sale covoice has been affected by me/us and it s tumover of sales while filing of return and the due tax if any, payable on the section of sale section of sale covoice has been affected by me/us and it s tumover of sales while filing of return and the due tax if any, payable on the section of sale section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section of sale covoice has been affected by me/us and the section	tax invoice is made overed by this tax hall be accounted for	Contest	* 434893	for ThinPC 1	- echn	ologyPy	t(Ltoy (2013 15))

## NPTEL LAB

## TAX INVOICE

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## (ORIGINAL FOR RECIPIENT)

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3 120GB HARDDISK DRIVE	471	30 qt	y 325.00		5. 1	9,750.00
RAM 2GB DDR DDR2	473	60 q				19,500.00
5 M/B ASUS H55-MLX	473	20 q	y 1,300.00	) qty		26,000.00
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## INCUBATION LAB

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			Supplier's R		OI	her Refer	rence(s)
E-Mail : samvik.mark@gmail.com			G01156/19 Buyer's Orde		Da	ited	
Buyer		-	bujer s orde		00	100	
K.C College of Engineering Indian Hume Pipe			Despatch Do	cument No.	De	livery No	te Date
Mith Bunder Road		1-1-1					
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SI Description of Goods		HSN/SA	C Quanti	y Rate	per	Disc. %	Amount
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BAREBONE		8471	15 (				37,500.00
2 INTEL CPU C2D		8473 8471	30 0		1 14		6,750.00
3 120GB HARDDISK DRIVE 4 RAM 2GB DDR DDR2		.8473	30 d 60 d				9,750.00
5 M/B ASUS H55-MLX		8473	20 0				26,000.00
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