

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Thinpc Technology Pvt Ltd
 Unit No 17/30 Jafferbhoy Ind. Estate
 Makwana Road, Marol Naka,
 Andheri East, Mumbai-400059
 Ph No : 022-49674331 / 32
 GSTIN/UIN: 27AACCT9586B1Z2
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
K.C. College of Engineering
 Near Asmita Society , Near Sadguru Garden,
 Mith Bunder Road, Valmiki Nagar, Kopari,
 Thane - (E)-400081
 Ph.No -25327100
 Mob -9867055566 Mr.Sai
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
K.C. College of Engineering
 Near Asmita Society , Near Sadguru Garden,
 Mith Bunder Road, Valmiki Nagar, Kopari,
 Thane - (E)-400081
 Ph.No -25327100
 Mob -9867055566 Mr.Sai
 State Name : Maharashtra, Code : 27

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
Used Desktop PC Mac Mini A1347 PC Core I5 4th / Ram 4gb / SSD 256gb / Power Cord 15 Days Warranty Only Adapter Testing Warranty Only C07PC0ULG1HV C07PC0WAG1HV C07PC0TBG1HV C07PC0UKG1HV C07PC0T4G1HV C07PC0VVG1HV C07PJ18HG1HV C07PC0UMG1HV C07PJ18TG1HV C07PJ18NG1HV C07PC0W3G1HV C07PJ19KG1HV C07PC0NSG1HV C07PC0VFG1HV C07PC0VJG1HV C07PJ16YG1HV C07PC0VBG1HV C07PC0VCG1HV C07PC0UG1HV C07PC0UCG1HV C07PC0T1G1HV	84715000	21 Pcs	13,650.00	Pcs		2,86,650.00	
						Output SGST	25,798.50
						Output CGST	25,798.50
Total		21 Pcs				3,38,247.00	

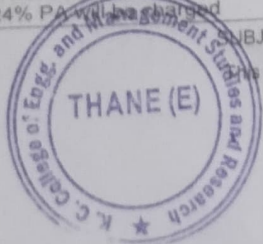
Amount Chargeable (in words) **INR Three Lakh Thirty Eight Thousand Two Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,86,650.00	9%	25,798.50	9%	25,798.50	51,597.00
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 : AACCT9586B

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



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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

LAB 2

TAX INVOICE

Samvik Marketing
 3/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: 25326088/0867055566

Invoice No: 01498/13-14
 Delivery Note
 Supplier's Ref: 01498/13-14
 Buyer's Order No.
 Despatch Document No.
 Despatched Through
 Terms of Delivery
 Dated: 21-Sep-2013
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl. No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AMD LIANO A4-3300 BOX PACK CPU 9AA6964H30445 9AA6964H30314 9AA6964H30638 9AA6964H30648 9AA6964H30650 9AA6964H30649 9AA6964H30312 9AA6964H30636 9AA6964H30313 9AA6964H30673 9AA6964H30520 9AA6964H30527 9AA6964H30528 9AA6964H30425 9AA6964H30397 9AA6964H30427 9AA6964H30410 9AA6964H30507 9AA6964H30519 9AA6964H30391 9AA6964H30591 9AA6964H30255 9AA6964H30134 9AA6964H30537 9AA6964H30590	25 qty	2,380.95	qty		59,523.75
	Vat 5% (S) Round Off				5%	2,976.19 0.06
	Total	25 qty				₹ 62,500.00

Handwritten stamp: 86003, 10/11/13, Rs. 59,029.81

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

E & O E

Company's VAT TIN: 27180239730
 Declaration
 We hereby certify that our registration certificate under the Maharashtra value added Act 2002 is in force in the state on which the sales of good specified in this tax invoice has been effected by us and it shall be accounted for in turnover of sales while filling of return and the duty tax, if any payable on the Sales has been paid or Shall be Paid



for Samvik Marketing

Authorised Signatory

This is a Computer Generated Invoice



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

LAB 2

TAX INVOICE

Original - Buyer's Copy

Samvik Marketing
13/A HANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD
Email : Samvik.Mark@gmail.Com
E-Mail :samvik mark@gmail.com

Invoice No.
01423/13-14
Delivery Note

Dated
11-Sep-2013
Mode/Terms of Payment

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

Other Reference(s)
Dated

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

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AMD LIANO A4-3300 BOX PACK CPU 9B3B793L11240,9B3B793L10659,9B3B093L10001 9B3B793L11265,9B3B793L11293,9B3B793L11244 9B3B793L10945,9B3B793L10929,9B3B793L10939 9B3B793L10927,9B3B263L10063,9B3B263L10164 9B3B263L10040,9B3B263L10039,9B3B263L10072 9B3B263L10045,9B3B263L10067,9B3B263L10225 9B3B263L10180,9B3B263L10054,9W77462K10009 9B3B733L10521,9B3B093L10059,9B3B733L10553 9B3B093L10132,9B3B733L10619,4147083D20471 9B3B733L10396,9B3B793L10405,9B3B733L10421 9W15223110048,9W15223110074,9W15223110023 9B3B793L11262,9W15223110026,9B3B793L10409 9W15223110042	37 qty	2,380.95	qty		88,095.15

Recd

29/5
 12/9/13
 4:00
 Gate

46 Cabinet
 37 CPU
 6.2 MB
 110 Key + mouse
 6.2 - 80H PD

continued ...

860015
 10/10/13
 R5903931-

This is a Computer Generated Invoice




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

LAB 2

TAX INVOICE (Page 2)

Original - Buyer's Copy

Samvik Marketing
13/A HANUMAN TERRACE
TARA TEMPLE LANE
LAMINGTON ROAD
Email: Samvik_Mark@gmail.Com
E-Mail: samvik_mark@gmail.com

Invoice No.
01423/13-14
Delivery Note

Dated
11-Sep-2013
Mode/Terms of Payment

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

Supplier's Ref
01423/13-14
Buyer's Order No.
Despatch Document No.
Despatched through

Other Reference(s)
Dated
Dated
Destination

Terms of Delivery

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
2	M/B FOXCON A55MX ULB1140178004, ULB1140177501, ULB1140178482, ULB1140178969, ULB1140178768, ULB1140178350, ULB1140177106, UHB1214078130, UHB1214078258, UHB1214078212, UHB1214078496, UHB1214078504, UHB1214078644, UHB1214078680, UHB1214078676, UHB1214078769, UHB1214078789, UHB1214078065, UHB1214078071, UHB1214078280, UHB1214078287, UHB1214078291, UHB1214078410, UHB1214078520, UHB1214078842, UHB1214078712, UHB1214078786, UHB1214077976, UHB1214077997, UHB1214078044, UHB1214078059, UHB1214078122, UHB1214078492, UHB1214078455, UHB1214079513, UHB1214078561, UHB1214078621, UHB1214080027, UHB1214080287, UHB1214080293, UHB1214080296, UHB1214080395, UHB1214080438, UHB1214080459, UHB1214080544, UHB1214080621, UHB1214080776, UHB1214077374, UHB1214077365, UHB1214077512, UHB1214077548, UHB1214077662, UHB1214077668, UHB1214077711, UHB1214077737, UHB1214077843, UHB1214077896, UHB1214077366, UHB1214078136, UHB1214080327, UHB1214077281, UHB1214078196	62 qty	2,599.05	qty		1,61,141.10

Handwritten signature and scribbles.

continued

Excelsior Education Society's
K.C. College of Engineering, Thane (E)
Security Main Gate

Pass No. 2915
Date 12/9/13 Time 11:00 AM

Security Store - Keeper

Handwritten notes: 860015, 10110113, R, 5907831

This is a Computer Generated Invoice



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

TAX INVOICE (Page 3)

Original - Buyer's Copy

Samvik Marketing
 13/A HANUMANI TERRACE
 TARA TEMPLE LANE
 LAMINGTON ROAD
 Email : Samvik.Mark@gmail.Com
 E-Mail samvik.mark@gmail.com
 Buyer
K.C College of Engineering
 Indian Home Pipe
 Mith Bunder Road
 Thane E
 Tel No: 25326088 9867055566

Invoice No.
01423/13-14
 Delivery Note
 Supplier's Ref.
01423/13-14
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
11-Sep-2013
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	RAM DYNET 2GB EVM 1333FSB *30500034142, 13050003461, 130500034173 *30500034158, 130500034165, 130500034162 *30500034171, 130500034139, 130500034175 *30500034168, 130500034170, 130500034137 *30400045402, 130400045426, 130400045444 *30400045443, 130400045445, 130400045427 *30400045446, 130400045428, 130400045438 *30400045439, 130400045440, 130400045441 *30400045442, 130400045431, 130400045422 *30400045423, 130400045424, 130400045425 *30400045433, 130400045434, 130400045435 *30400045436, 130400045437, 130400045429 *30400045430, 130400045408, 130400045417 *30400045407, 130400045405, 130400045406 *30400045419, 130400045415, 130400045414 *30400045401, 130400045400, 130400045404 *30400045420, 130400045421, 130400045403 *30400045416, 130400045402, 130400045399 *30400045413, 130400045412, 130400045411 *30400045410, 130400045398, 130400045397 130400045409, 130400045418	62 qty	1,333.33	qty		82,666.46

Excelsior Education Society
 K.C. College of Engineering, Thane (E)
 Security Main Gate
 Date: 29/9/13
 Time: 11:00
 Signature: _____

continued ...

860015
 10/10/13
 (Rs. 590750/-)



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



Arihant Infotech

IT Hardware Solution

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

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

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

Tel.: 28061469 / 98203 50406 / 98191 21013

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

Tax Invoice

Tax Invoice

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

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

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

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

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

Company's VAT TIN : 27060263667V	
Company's CST No. : 27060263667C	
Company's PAN : ACAPV0597P	

Declaration: I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 67084888727
 Branch & IFS Code : Borivali West & SBIN0070693

for Arihant Infotech
 Jiteshdrakumar Rajnikant Vora
 Digitally signed on 15-10-2022 13:16:44
 Authorised Signatory

This is a Computer Generated Invoice



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

LAB104A

(Original)

15

TAX INVOICE

Items - (From 1-Apr-2011)
 Barkha Bahar Chs.
 Bank M G Road,
 Naupada,
 W-400602
 365184/2530660/1/17
 compleystems@mtnl.net.in

K.C.College of Engineering
 Mith Bunder Road, Near Sadguru Garden,
 Kopri, Thane (E) - 400603
 Tel: 25327100 / 25326062, Fax: 25326775.
 Email: Sai-Kiran-Khanna@hotmail.Com

Invoice No. CS/1730/12-13	Dated 6-Mar-2013
Delivery Note CS-724	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 6-Mar-2013
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
N Computing L130 NCL130K72501617 / NCL130K02501410 NCL13012501621 / NCL130K62501618 NCL130K02501620 / NCL130K32501615 NCL130K92501619 / NCL130K32501613 NCL130K82501618 / NCL130K22501612 NCL130K22501122 / NCL130K32501123 NCL130K72501121 / NCL130K12501121 NCL130K92501119 / NCL130K82501118 NCL130K72501117 / NCL130K62501116 NCL130K02501120 / NCL130K52501115 NCL130K42501104 / NCL130K42501464 NCL130K52501105 / NCL130K52501485 NCL130K42501474 / NCL130K12501311 NCL130K72501467 / NCL130K12501471 NCL130K62501466 / NCL130K82501468 NCL130K52501295 / NCL130K22501292 NCL130K72501297 / NCL130K82501298 NCL130K82501296 / NCL130K12501301 NCL130K92501299 / NCL130K02501300	40 nos	3,900.00	nos	4.762 %	1,48,571.28

continued ...

366297
15/3/13

This is a Computer Generated Invoice

13-14



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

LNB 107D

TAX INVOICE

Original - Buyer's Copy

Jamvik 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

Invoice No.
01423/13-14
Delivery Note

Dated
11-Sep-2013
Mode/Terms of Payment

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

Other Reference(s)
Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AMD LIANO A4-3300 BOX PACK CPU 9B38793L11240,9B38793L10659,9B38793L10001 9B38793L11285,9B38793L11283,9B38793L11244 9B38793L10945,9B38793L10929,9B38793L10939 9B38793L10927,9B38263L10063,9B38263L10184 9B38263L10040,9B38263L10039,9B38263L10072 9B38263L10045,9B38263L10067,9B38263L10225 9B38263L10180,9B38263L10054,9W77452K10009 9B38733L10521,9B36093L10059,9B38733L10553 9B36093L10132,9B38733L10519,4147083D20471 9B38733L10396,9B38793L10405,9B38733L10421 9W15223110348,9W15223110074,9W15223110023 9B38793L11262,9W15223110026,9B38793L10409 9W15223110042	37 qty	2,380.95	qty		88,095.15

Recd

Handwritten notes on a receipt slip:
 2915
 12/9/13
 41.00
 Recd

Handwritten notes:
 46 cabinet
 37 CPU
 6.2 m m
 110 night + man
 6.2 - 80 H PP

continued ...

Handwritten numbers:
 860015
 10110113
 R5903931-



This is a Computer Generated Invoice

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

TAX INVOICE (Page 2) **LAB 104B** Original - Buyer's Copy

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

Invoice No. **01423/13-14**
 Delivery Note
 Supplier's Ref.
01423/13-14
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
11-Sep-2013
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
2	M/B FOXCON A55MX UHB114077604, UHB114077601, UHB1140776482 UHB1140776990, UHB1140776760, UHB1140776362 UHB1140771106, UHB1214078130, UHB1214078258 UHB1214078272, UHB1214078496, UHB1214078504 UHB1214078644, UHB1214078880, UHB1214078876 UHB1214078769, UHB1214078789, UHB1214078066 UHB1214078271, UHB1214078280, UHB1214078287 UHB1214078291, UHB1214078410, UHB1214078520 UHB1214078542, UHB1214078712, UHB1214078786 UHB1214077976, UHB1214077967, UHB1214078044 UHB1214078039, UHB1214078122, UHB1214070492 UHB1214078495, UHB1214078513, UHB1214078691 UHB1214078601, UHB1214080027, UHB1214080287 UHB1214080293, UHB1214080296, UHB1214080395 UHB1214080438, UHB1214080456, UHB1214080344 UHB1214080621, UHB1214080776, UHB1214077374 UHB1214077365, UHB1214077512, UHB1214077549 UHB1214077662, UHB1214077668, UHB1214077711 UHB1214077737, UHB1214077843, UHB1214077896 UHB1214077368, UHB1214078138, UHB1214080327 UHB1214077281, UHB1214078196	62 qty	2,599.05	qty		1,61,141.10

Handwritten: 62 M/B (A55MX)

continued ...

Excelsior Education Society's
 K.C. College of Engineering, Thane (E)
 Security Main Gate

Pass No: 24115
 Date: 12/9/13 Time: 4:00 PM

Security Store - Keeper

Handwritten: 860015
 16110113
 R, 5907531

This is a Computer Generated Invoice



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

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 Huma Pipe
 Mith Bunder Road
 Thane E
 Tel No: 25326088, 9867055566

Invoice No. 01423/13-14
 Delivery Note
 Supplier's Ref. 01423/13-14
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated 11-Sep-2013
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
3	RAM DYNET 2GB EVM 1333FSB	62 qty	1,333.33	qty		82,666.46
	*130500034142, 130500034161, 130500034173 *130500034138, 130500034165, 130500034162 *130500034171, 130500034139, 130500034175 *130500034168, 130500034170, 130500034137 *130400045432, 130400045426, 130400045444 *130400045443, 130400045445, 130400045427 *130400045446, 130400045428, 130400045438 *130400045439, 130400045440, 130400045441 *130400045442, 130400045431, 130400045422 *130400045423, 130400045424, 130400045425 *130400045433, 130400045434, 130400045435 *130400045436, 130400045437, 130400045429 *130400045430, 130400045408, 130400045417 *130400045407, 130400045405, 130400045406 *130400045419, 130400045415, 130400045414 *130400045401, 130400045400, 130400045404 *130400045420, 130400045421, 130400045403 *130400045416, 130400045402, 130400045399 *130400045413, 130400045412, 130400045411 *130400045410, 130400045398, 130400045397 130400045409, 130400045418					

Handwritten notes:
 62
 1333.33
 82666.46

Excelsior Education Society's
 K.C. College of Engineering, Thane (E)
 Security Main Gate
 Date: 12/9/13 Time: 4:00
 Signature: _____
 Store-keeper: _____

continued ...

Handwritten:
 860015
 18/10/13
 Rs. 590750/-

This is a Computer Generated Invoice



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

TAX INVOICE (Page 4) **LAB104B** Original - Buyer's Copy

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

Invoice No. **01423/13-14** Dated **11-Sep-2013**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **01423/13-14** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
4	HDD SEGATE 80GB SATA 9QZB114F,9QZASVOP,9QZASWC1,9QZ7BHXX 9QZ79SPF,9QZ792NS,9QZ890M9,9QZ758HN 9QZAV9GN,9QZAEDE,9RW535XP,9QZ85Z32 9QZADV25,9QZ75VXE,9QZATD1B,9QZASORW 9QZAZCEV,9QZAKTS4,9QZAKXXN,9QZ85RLL 9QZ89CJE,9QZ75A67,9QZ85S2P,9QZ792NA 9QZCJDNF,9QZB02XQ,9QZATXMO,9QZCG32E 9QZAKVXV,9QZB02KF,9QZA70RG,9QZAYLXP 9QZAYKVB,9QZAZ9MD,9QZAR76R,9QZATX6N 9QZ75VNY,9QZARYTN,9QZB1BM6,9QZCCZNJ 9QZART9S,9QZ863NA,9QZC00CB,9QZAWZOR 9QZCH6TY,9QZAZ3JQ,9QZASMO9,9QZAZ9QT 9QZAYMLZ,9QZ79L8B,9QZB0V1G,9QZAZ5Z1 9QZ86B06,9QZAYMEQ,9QZ4DHEK,9QZAG8M 9QZB07X5,9QZAV3MT,9QZAVK65,9QZASRKD 9QZAZAHG,9QZAQAHK	62 qty	1,309.52	qty		81,190.24
5	INTEX KEYBOARD 309 COMBO - CJ USB	62 qty	357.14	qty		22,142.68
6	CABINET P4 ATX ONE YEAR WARRANTY ON SMPS	62 qty	1,095.24	qty		67,904.88
						5,03,140.51
Vat 5% (S) Round Off						25,157.03 0.46

Total 347 qty ₹ **5,28,298.00**

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty Eight Thousand Two Hundred Ninety Eight Only

Company's VAT TIN : **27180239730**
 Declaration

We hereby certify that our registration certificate under the Maharashtra value added Act 2002 is in force in the date on which the sales of good specified in this tax invoice has been effected by us and it shall be accounted for in turnover of sales while filling of return and the due tax, if any payable on the Sales has been paid or Shall be Paid.

for Samvik Marketing
 Authorised Signatory

This is a Computer Generated Invoice



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

860015
 10110113
 R2897793

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate Marol, Andheri Kurla Rd, Andheri (E), Mumbai GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC183343 E-Mail : info@thinpc.net	Invoice No.	Dated
	2017-18/13222	29-Jan-2018
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 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		CDC
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 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Lalit Sir	
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Used Desktop PC HP 6006 Pro SSF (G) PC AMD Athlon II X2 B2B 8gb Ram / 250gb Hdd 1 Month Testing Warranty Only	8471	80 Pcs	6,250.00	Pcs	15.2542%	4,23,729.00
2	Used Keyboard +Mouse(G) 1 Month Warranty Only Free Spc Key Board +Mouse Extra =105pcc	8471	100 Pcs	200.00	Pcs		20,000.00
							4,43,729.00
SGST (State Tax) (Sales)							39,935.61
CGST (Central Tax) (Sales)							39,935.61
Less: Round Off (Sales)							(-).22
Total			180 Pcs				₹ 5,23,600.00


Amount Chargeable (in words) **INR Five Lakh Twenty Three Thousand Six Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,43,729.00	9%	39,935.61	9%	39,935.61	79,871.22
Total	4,43,729.00		39,935.61		39,935.61	79,871.22

Tax Amount (in words) : **INR Seventy Nine Thousand Eight Hundred Seventy One and Twenty Two paise Only**

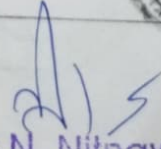
Company's PAN : AACCT9586B

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

for ThinPC Technology Pvt Ltd

 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice




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

TAX INVOICE

NITYA INFOTECH Shop No.3 Mirani Nagar, Valji Latha Rd., Mulund (W) Mumbai- 400 000 PH- 25928790, 94	Invoice No.	Dated
	MT/210/DEC/05-05	30-Dec-2005
Consignee K.C. COLLEGE OF ENGINEERING THANE (W)	Supplier's Foot.	Terms of Payment
	109/06/BAI KIRAN	IMMEDIATE
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	
	MUMBAI	

Description of Goods	Quantity	Rate	per	Discount %	Amount	
CPU PIV 2.66GHZ BOX PINLESS BN-570A307*10, 541A731*5, 530E305*5, 3544A640*10, 3543A572*5, 3543A617*5, 545A230*10, 3543A800*5, MOTHERBOARD MERCURY 915GL SN-N02054E54000701790 N02053E54000791100 N02050K53202001010 N02051K52901031040 N02051052901051050 RAM DDR 256MB	80 pcs	5,100.00	pcs	3.846 %	2,94,234.24	
	80 pcs	3,100.00	pcs	3.846 %	1,78,848.44	
	120 pcs	900.00	pcs	3.846 %	1,03,846.32	
					5,76,924.00	
OUTPUT VAT					4 %	23,076.96
ROUND OFF						6,00,000.96
					0.04	6,00,001.00
NO WARRANTY ON DAMAGE/BURNT GOODS						
Total						6,00,001.00

Amount Chargeable (in words) **Rs. Six Lakh One Only**

5 Lakh paid by 30/12/05
chq no. 100001f
chq no. 185919
dated 28/1/06
Alu 15274

Remarks:
 We hereby certify registration under the GST act 1959, is in force on which the goods specified in this bill has been effected by us in the regular course of our business

Local Sales Tax No. 400604/S/2067 w. e. f. 22-8-2000
 Inter State Sales Tax No. 4-400604/C/2073 w. e. f. 22-8-2000

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



For NITYA INFOTECH
[Signature]
 Authorised Signatory



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

Thincp 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	Invoice No. DEC-18/1091 e-Way Bill No. 2310 6334 5485 Dated 7-Dec-2018	
	Delivery Note Supplier's Ref. Lalit Sir	Mode/Terms of Payment 7 Days Other Reference(s)
Consignee K.C. College of Engineering Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25326062 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	Buyer's Order No. By-Mail	Dated 7-Dec-2018
	Despatch Document No. Despatched through	Delivery Note Date Destination
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 State Name : Maharashtra, Code : 27		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Used Desktop PC Dell C2D (780 /380) DDR3 Used Desktop Dell 780 /C2D /Ram4gb/160gb HDD Power Cord 1 Month Warranty Only 42ZVFQ1 /9FYQQN1 /FYHDJN1 CYLVTL1 /H6QZ8P1 /32DSJ1 F0LYQN1 /32NPQN1 /JQQZPM1 3J2KVL1 /98KYQN1 /8QYWVW1 CPVVV1 /9CB5NN1 /D3NPQN1 91NPN1 /3TMCQN1 /6XK2KN1 4XK2KN1 /54WLN1 /8W5BKN1 8PLJDP1 /9384YR1 /9CB4NN1 44Q9MN1 /61DDDP1 /CJTMDP1 77FWBP1 /54YKNN1 /D0VZHQ1 7P53PM1 /7P02PM1 /612BDP1 CQNDP1 /49CST4J /55MCQN1 TPC18W48159 /TPC18W48158 TPC18W48157 /75Z1WL1 77FXBP1	8471	41 Pcs	4,700.00	Pcs		1,92,700.00

Excelsior Education Society's
 K. C. College of Engineering, Thane (E)
 Security Main Gate

Challan No. _____
 Date 07/12/18 Time 3:45 Pm
 Security [Signature] Store- Keeper [Signature] Admn. Manage. _____

continued ...

SUBJECT TO MUMBAI JURISDICTION
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[Signature]
Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

Thinpc Technology Pvt Ltd
 B-109, Hind Saurashtra Ind Estate
 Marol Naka, Andheri Kuria Road,
 Andheri East, Mumbai-400059
 Ph No : 022-28592822/24
 GSTIN/UIN: 27AACCT9586B1Z2
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2008PTC183343

Consignee
K.C. College of Engineering
 Near Asmita Society , Near Sadguru Garden,
 Mith Bunder Road, Valmiki Nagar, Kopari,
 Thane - (E)-400081
 Ph.No -25326062
 Mob -9867055566 Mr.Sai
 State Name : Maharashtra, Code : 27

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
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
 DEC-18/1091 2310 6334 5485 7-Dec-2018

Delivery Note Mode/Terms of Payment
 7 Days

Supplier's Ref. Other Reference(s)
Lalit Sir

Buyer's Order No. Dated
By-Mail 7-Dec-2018

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Used Desktop PC Dell C2D (780 /380) DDR3 Used Desktop Dell 780 /C2D/Ram4gb/ 250gb HDD Power Cord 1 Month Warranty Only DWGP3P1 /GYHDHN1 /CC3W8P1 9SMCQN1 /85Z1WL1 /CVG4NN1 61TCDP1 /TPC18W49020 TPC18W49019 /TPC18W49018 TPC18W49017 /TPC18W49016 TPC18W49015 /TPC18W49014 TPC18W49013 /TPC18W49012 TPC18W49011 /TPC18W49010 TPC18W49009	8471	19 Pcs	4,800.00	Pcs		91,200.00
							2,83,900.00
							25,551.00
							25,551.00
	Excelsior Education Society's K. C. College of Engineering, Thane (E) Security Main Gate						
	Callan No. <u>extra 18</u> Time: <u>3:45 PM</u>						
	Security -r Store - Keeper Admn. Manage						
	Total		60 Pcs				₹ 3,35,002.00

Amount Chargeable (in words) **INR Three Lakh Thirty Five Thousand Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,83,900.00	9%	25,551.00	9%	25,551.00	51,102.00
Total	2,83,900.00		25,551.00		25,551.00	51,102.00

Tax Amount (in words) : **INR Fifty One Thousand One Hundred Two Only**

Company's PAN : AACCT9586B

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



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

LAB 305B

TAX INVOICE

Original - Buyer's Copy

ThinPC Technology Pvt Ltd B-109 Hind Saurashtra Ind Estate Marol, Andheri Kurla Rd, Andheri (E), Mumbai CIN: U72200MH2008PTC183343 Contact : 022-28592822, 28592824 E-Mail : info@thinpc.net	Invoice No. TTPL/14-15/3302	Dated 18-Mar-2015
	Delivery Note	Mode/Terms of Payment Advance
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	Supplier's Ref. Lalit sir	Other Reference(s)
	Buyer's Order No.	Dated
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	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery EX-Bhiwandi	

Sl 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

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

LAB 305B

TAX INVOICE (Page 2)

Original - Buyer's Copy

ThinPC Technology Pvt Ltd
 B-109 Hind Saurashtra Ind Estate
 Marol, Andheri Kurla Rd, Andheri (E), Mumbai
 CIN: U72200MH2008PTC183343
 Contact :022-28592822, 28592824
 E-Mail :info@thinpc.net

Invoice No.	Dated
TTPL/14-15/3302	18-Mar-2015
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
Lalit sir	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
EX-Bhiwandi	

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

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	CPU Fan	1 Pcs	250.00	Pcs	4.762 %	238.10
6	Casing Bevan 3 Year Warranty	7 Pcs	1,575.00	Pcs	4.762 %	10,499.99
7	Hard Disk 250GB SATA Desktop 1 Year Carry in Warranty Only Z3TLT2TY /5VM3HHL4 6VMPSFCT /Z3TSW6RD W2AASK7Y	5 Pcs	1,475.00	Pcs	4.762 %	7,023.80

continued ...



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

LAB 305B

TAX INVOICE (Page 3)

Original - Buyer's Copy

ThinPC Technology Pvt Ltd
 B-109 Hind Saurashtra Ind Estate
 Marol, Andheri Kurla Rd, Andheri (E), Mumbai
 CIN: U72200MH2008PTC183343
 Contact :022-28592822, 28592824
 E-Mail :info@thinpc.net

Invoice No.	Dated
TTPL/14-15/3302	18-Mar-2015
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
Lalit sir	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

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

Terms of Delivery
EX-Bhiwandi

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
8	Led 20" Benq Company Warranty Only ETWAE01317019 / ETWAE01467019 ETWAE0025019 / ETH9E0886019 ETH9E01275019 / ETWAE02016019 ETWAE01576019 / ETH9E01279019 ETWAE00127019 / ETH9E00871019 ETWAE02354019 / ETWAE0128019 ETH9E00159019 / ETH9E0399019 ETWAE01557019 / ETWAE01554019 ETH9E00161019 / ETH9E01203019 ETH9E00870019 / ETH9E0213019	20 Pcs	5,700.00	Pcs	4.762 %	1,08,571.32
9	Keyboard PC-2 TVS (H) 1 Year Warranty Only	45 Pcs	250.00	Pcs	4.762 %	10,714.28

continued



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(Handwritten signature)

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

LAB 305B

TAX INVOICE (Page 4)

Original - Buyer's Copy

ThinPC Technology Pvt Ltd
 B-109 Hind Saurashtra Ind Estate
 Marol, Andheri Kurla Rd, Andheri (E), Mumbai
 CIN: U72200MH2008PTC183343
 Contact :022-28592822, 28592824
 E-Mail :info@thinpc.net

Invoice No.	Dated
TTPL/14-15/3302	18-Mar-2015
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
Lalit sir	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

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

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

Terms of Delivery	
EX-Bhiwandi	

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

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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

TAX INVOICE (Page 5)

Original - Buyer's Copy

ThinPC Technology Pvt Ltd
 B-109 Hind Saurashtra Ind Estate
 Marol, Andheri Kurla Rd, Andheri (E), Mumbai
 CIN: U72200MH2008PTC183343
 Contact : 022-28592822, 28592824
 E-Mail : info@thinpc.net

Invoice No.	Dated
TTPL/14-15/3302	18-Mar-2015
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
Lalit sir	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
EX-Bhiwandi	

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

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

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	MODV1411EX60121 / MODV1411EX60043 MODV1411EX60028 / MODV1411EX60042 MODV1411EX60065 / MODV1411EX60059 MODV1411EX60055 / MODV1411EX60041 MODV1411EX60026 / MODV1411EX60114 MODV1411EX60118 / MODV1411EX60110 MODV1411EX60108 / MODV1411EX60031 MODV1411EX60120 / MODV1411EX60122 MODV1411EX60116					4,65,428.13
	Output VAT @ 5% (Sales)			5 %		23,271.41
	Round Off (Sales)					0.46
Total		174 Pcs				₹ 4,88,700.00

Amount Chargeable (in words)
INR Four Lakh Eighty Eight Thousand Seven Hundred Only

Terms & Conditions
 1. Goods Once Sold Will not be taken back. 2. Warranty Void if Cheque is dishonoured. 3. Our responsibility ceases the moment goods leaves our premises and handed over to Purchaser, Transporter or Courier. 4.No warranty on IC Burned/ PCB Track Broken/ Physical damaged/ Burned / broken etc.

Company's VAT TIN : 27250666831V
 Company's CST No. : 27250666831C
 Company's PAN : AACCT9586B

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value added tax act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.



for ThinPC Technology Pvt Ltd
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



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

TAX INVOICE
Shree Ganeshay Namah

(ORIGINAL FOR RECIPIENT)

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

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

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's Bank Details

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

Company's PAN : ABTPP2069C

Declaration

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Dr. Vilas N. Nitnaware

Principal

K.C. College of Engineering &



KC LIBRARY

TAX INVOICE

Original - Buyer's Copy

ThinPC Technology Pvt Ltd - (2013-15) B-109 Hind Saurashtra Ind Estate Marol, Andheri Kurla Rd, Andheri (E), Mumbai CIN: U72200MH2008PTC183343 E-Mail : info@thinpc.net	Invoice No. TTPL/13-14/5140 Dated 17-Jan-2014 Delivery Note Mode/Terms of Payment Supplier's Ref. Lalit Sir Other Reference(s) Buyer's Order No. KCCE/P1/13-14/572 Dated 17-Jan-2014 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee K.C. College of Engineering Mitbandar Road, Kopari Thane- (E) Mob - 9867055566 Mr. Sai	
Buyer (if other than consignee) K.C. College of Engineering Mitbandar Road, Kopari Thane- (E) Mob - 9867055566 Mr. Sai	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Thin Client(I-Gel) 1 Month Warranty Only TPC2013122702 / TPC2013122703 TPC2013122704 / TPC2013122705 TPC2013122706 / TPC2013122707 TPC2013122708 / TPC2013122709 TPC2013122710 / TPC2013122711 TPC2013122712 / TPC2013122713 TPC2013122714 / TPC2013122715 TPC2013122716 / TPC2013122717 TPC2013122718 / TPC2013122719 TPC2013122720 / TPC2013122721 TPC2013122722 / TPC2013122723 TPC2013122727 / TPC2013122728 TPC2013122729 / TPC2013122730 TPC2013122731 / TPC2013122732 TPC2013122733 / TPC2013122734 TPC2013122735 / TPC2013122736 TPC2013122737 / TPC2013122738 TPC2013122741	35 Pcs	2,000.00	Pcs		70,000.00
	Output VAT @ 5% (Sales)				5 %	3,500.00
Total		35 Pcs				₹ 73,500.00

Amount Chargeable (in words) **INR Seventy Three Thousand Five Hundred Only** E. & O.E

Company's VAT TIN : 27250666831V
 Company's CST No. : 27250666831C
 Company's PAN : AACCT9586B

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value added tax act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.




for ThinPC Technology Pvt Ltd (2013-15)

Authorised Signatory

This is a Computer Generated Invoice




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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G01156/19-20	11-Jul-2019
Buyer K.C College of Engineering Indian Hume Pipe Mith Bunder Road Thane (E) Tel No: 25326088/9867055566 PAN/IT No : State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	G01156/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
8473	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00
Total	99,500.00		8,955.00		8,955.00	17,910.00

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

Company's PAN : ABTPP2069C

Company's Bank Details

Bank Name : The Shamrao-Vithal Co-Op Bank Ltd
 A/c No. : 101019940000081
 Branch & IFS Code : Vile Parle East & SVCE0000010

Declaration

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

for Samvik Marketing

Authorised Signatory

This is a Computer Generated Invoice

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G01156/19-20	11-Jul-2019
Buyer K.C College of Engineering Indian Hume Pipe Mith Bunder Road Thane (E) Tel No: 25326088/9867055566 PAN/IT No : State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	G01156/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE	8471	15 qty	2,500.00	qty		37,500.00
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5	M/B ASUS H55-MLX	8473	20 qty	1,300.00	qty		26,000.00
							99,500.00
	CGST						8,955.00
	SGST						8,955.00
Total			155 qty				₹ 1,17,410.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventeen Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
8473	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00
Total	99,500.00		8,955.00		8,955.00	17,910.00

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

Company's PAN : ABTPP2069C

Declaration

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

Company's Bank Details

Bank Name : The Shamrao-Vithal Co-Op Bank Ltd
 A/c No. : 101019940000081
 Branch & IFS Code : Vile Parle East & SVCE0000040

for Samvik Marketing

Authorised Signatory

This is a Computer Generated Invoice



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