

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27

Terms of Delivery

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS

109, MEWAD, E S PATANWALA COMPOUND
LBS MARG, GHATKOPAR (W)
MUMBAI 400 086
CONTACT - 9930441153/ 9137645221
GSTIN/ UIN: 27AQUPM4292L1ZX
State Name : Maharashtra, Code : 27
E-Mail : marketing@bvmindia.com

Buyer

HIRAY COLLEGE

MUMBAI

State Name : Maharashtra, Code : 27

Invoice No.

652/GST/2023-24

Dated

18-Jan-2024

Delivery Note

Mode/Terms of Payment

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	Amount
1	PROJECTOR SCREEN 4 X 6 DIA 84"	90109000	4 PCS	2,000.00	PCS	8,000.00
	CENTRAL GST 9%				9 %	720.00
	STATE GST 9%				9 %	720.00
	Total		4 PCS			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90109000	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Company's PAN

: AQUPM4292L

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 : STATE BANK OF INDIA (A/C 37947159868)

A/c No. : 37947159868

Branch & IFS Code : GHATKOPAR & SBIN0011711

for ONBAY SOLUTIONS

Authorised Signatory

PARAMOUNT INFINET PVT. LTD.

42/2113, GANDHI NAGAR, BANDRA (E), MUMBAI - 400 051.

Helpline Contact No. : 022-49558555

TAX INVOICE

GSTIN:27AACCK4509K1ZF

B.NO: 8903

Customer Copy

Date : 17-Jan-2024

Party: Late Bhausaheb Hiray S.S.Trust's Institute of Compu

S.No-3/1, Next to New English School,, Govt.Colony, Bandra East., Mumbai, Start Date 20 Dec 2023 To 17 June 2024

Name of Item

Qty

Rate

Amt

Lease Line 100mbps 6month January-2024

1 Hly

1,05,000.00

1,05,000.00

Sub Total

Output SGST 9%

Output CGST 9%

1,05,000.00

9,450.00

9,450.00

Total

1,23,900.00

Amount In Words: Rupees One Lakh Twenty Three Thousand Nine Hundred Only.

For Paramount Infinet Pvt. Ltd.

FOR ONLINE PAYMENT :

login.paramountcable.com

type user id

Password : 123456

Balance as on Date :

1,31,400.00 Dr



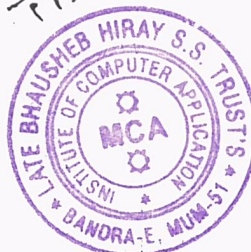
Authorised Signatory

CUSTOMER COPY

1267950
113 NW
SVC-43
27/1/24

18/1/2024

123940
- 10500
113440



TAX INVOICE

 PULSE MARKETING 101, IRIS Business Park, Opp Corporate Avenue Near Atlanta Centre, Sonawala Road, Goregaon (E) Mumbai-400063 Ph No: +91 9321913931 Email ID: account.mumbai@pulsegroup.co.in	Original for Recipient	
	State Name/Code: Maharashtra-27 GST No: 27AFXPA6132P1ZU PAN No: AFXPA6132P	

Invoice No: 2803

Invoice Date: 15-01-2024

Name and address of the buyer

L.B.H.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION

 1 S. NO.341, NEXT TO NEW ENG SCHOOL,
 GOVT COLONY
 BANDRA (E), MUMBAI - 400051
 GST No:
 State Name/Code: Maharashtra/27

Name and Installation address of the buyer

L.B.H.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION

 1 S. NO.341, NEXT TO NEW ENG SCHOOL,
 GOVT COLONY
 BANDRA (E), MUMBAI - 400051

Date Range: December-2023

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/Min Prints	Charged Prints	Cost/ Prints	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

RICOH -MP 2501L SI No: E355M150335

Print HSN Code: 844332

B&W	A4	285606	286809	1203	0	1203	0.52	31	625.56	9.00	56.30	9.00	56.30	738.16
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Amount in Words

(Seven Hundred & Thirty Eight Rupees Only)

Bank Information

- BANK DETAILS : ICICI BANK. Branch Goregaon East
- A/C NO. 120605000893 IFSC CODE : ICIC0001206

Terms and Conditions

- We reserve our rights to demand and recover the full amount of this Bill even before due date.
- We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
- Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
- We will not responsible for the local levies at consignees end. Service Supply- Original for Recipient/Duplicate for Transporter.

Sub Total : 625.56

SGST@9.00% : 56.30

CGST@9.00% : 56.30

Round Off : -0.16

Grand Total(Rs) : 738.00

Customer's Acknowledgement

Name: Jeevan

Date: 25/1/24

Contact No: 9833842230

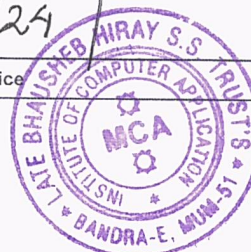
(Seal & Signature)

31/1/24

For PULSE MARKETING

(Authorised Signatory)

This is Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

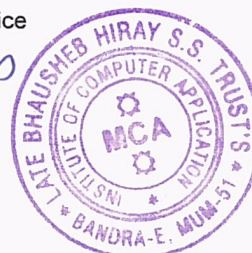
ONBAY SOLUTIONS 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 CONTACT - 9930441153/ 9137645221 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com	Invoice No.	Dated
	634/GST/2023-24	10-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HIRAY COLLEGE MUMBAI State Name : Maharashtra, Code : 27	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	Amount
1	REPAIRING CHARGES JOB NO- 133/12 BENQ MS560 (4 th floor studio 6) S/N- PDCBM01622000S NEW POWER SUPPLY REPLACEMENT+ MOTHERBOARD REPAIR	998713	1 PCS	6,700.00	PCS	6,700.00
2	REPAIRING CHARGES JOB NO-134/12 EPSON EB- X03 S/N- TVNK4300361 NEW LAMP REPLACEMENT+ FRONT POLARIZER REPLACEMENT WARRANTY 6MONTH	998713	1 PCS	6,000.00	PCS	6,000.00
CENTRAL GST 9%						12,700.00
						9 %
						1,143.00

continued ...

269944
14986/

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 CONTACT - 9930441153/ 9137645221 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com Buyer HIRAY COLLEGE MUMBAI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	634/GST/2023-24	10-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	STATE GST 9%				9 %	1,143.00
Total			2 PCS			₹ 14,986.00

Amount Chargeable (in words)

E. & O.E

Rupees Fourteen Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
Total	12,700.00		1,143.00		1,143.00	2,286.00

Tax Amount (in words) : **Rupees Two Thousand Two Hundred Eighty Six Only**Company's PAN : **AQUPM4292L**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA (A/C 37947159868)**A/c No. : **37947159868**Branch & IFS Code : **GHATKOPAR & SBIN0011711**

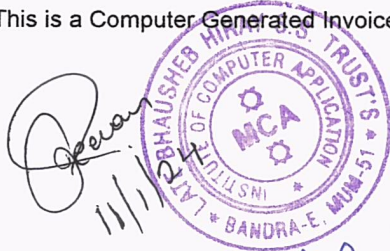
Declaration

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

for **ONBAY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
 15/1/24

From:



Cann Copier Services
Pvt Ltd
2102A, MARATHON FUTUREX,
MAFATLAL MILLS
COMPOUND, N.M. JOSHI
MARG., LOWER-PAREL, Lower
Parel, Mumbai, Maharashtra
400013, India

Delivery Address:

Late Bhausaheb Hiray S.S. Trust
Institute of Computer Application
near Kherwadi Police Station, next to New
English School Marg, Government Colony,
Kherwadi, Maharashtra 400051, India
Branch Name : Main
Code : : C10750

Contact Person at Delivery Address:

Name	Mr. Jivan
Phone	NA
Phone	(91) 9833842236
Email	jivan@gmail.com

Outward Challan Detail

For Challan Query Contact

Challan No.	CH36878	Name	Ms. Faiza Shaikh
Challan Date	03-01-2024	Phone	0
Code	C10750	Mobile	(91) 7070708570
Return	No	Email	abm@canncopier.com
Type	Outward Loan / Repair	Contact Person at Delivery Address	91 - 07303983920

Products	HSN Code	Serial No.	Qty
AVERTEK 22 INCH LED MONITOR INCLUDES : VGA CABLE (20) ADAPTER (40) POWERCABLE (40) HDMI CABLE (40) WIFI USB ADAPTER (40) DP CONNECTOR (10)	N/A	—	34
IVOOMI 22 INCH MONITOR Includes: DELL MOUSE (40) DELL KEYBOARD (40)	N/A	—	6

Statutory & Tax Details

Cann Copier Services Pvt Ltd	Late Bhausaheb Hiray S.S. Trust Institute of Computer Application
TIN AACCC4560A	GST No. N/A
ST No. 27AACCC4560A1Z5	PAN N/A
TIN No. U74993MH2004PTC148392	

Laptop On Rent



Declaration

Please put Office Stamp and Signature to ascertain the correct delivery of goods.

For Cann Copier Services Pvt Ltd

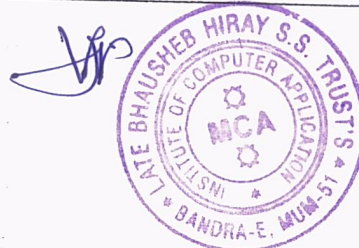


Goods received in good condition
Sign and stamp

Authorised Signatory

Computer Generated Challan. Stamp Not Require

19200
3456
3456
21. TDS
22272



m:



Cann Copier Services
Pvt Ltd
2102A, MARATHON FUTUREX,
MAFATLAL MILLS
COMPOUND, N.M. JOSHI
MARG., LOWER-PAREL, Lower
Parel, Mumbai, Maharashtra
400013, India

Delivery Address:

Late Bhausaheb Hiray S.S. Trust
Institute of Computer Application
near Kherwadi Police Station, next to New
English School Marg, Government Colony,
Kherwadi, Maharashtra 400051, India
Branch Name : Main
Code : : C10750

Contact Person at Delivery Address:

Name	Mr. Jivan
Phone	NA
Phone	(91) 9833842236
Email	jivan@gmail.com

Outward Challan Detail**For Challan Query Contact**

Challan No.	CH36877	Name	Ms. Faiza Shaikh
Challan Date	03-01-2024	Phone	0
	C10750	Mobile	(91) 7070708570
Invoice date	03-02-2024	Email	abm@canncopier.com
	Against Contract	Contract No.	CN4774(Ver. 1)
Invoice No.	O8311	Ticket No.	#54451

Products	HSN Code	Serial No.	Qty
LENOVO THINKCENTRE M910q THIN PC	N/A	1040DESKCCS	1
LENOVO THINKCENTRE M910q THIN PC	N/A	1041DESKCCS	1
LENOVO THINKCENTRE M910q THIN PC	N/A	1047DESKCCS	1
LENOVO THINKCENTRE M910q THIN PC	N/A	1050DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1049DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1053DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1054DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1055DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1056DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1057DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1067DESKCCS	1
LENOVO THINKCENTRE M710q THIN PC	N/A	1076DESKCCS	1
LENOVO THINKCENTRE M700 THIN PC	N/A	1046DESKCCS	1
LENOVO THINKCENTRE M700 THIN PC	N/A	1048DESKCCS	1
LENOVO THINKCENTRE M700 THIN PC	N/A	1051DESKCCS	1
LENOVO THINKCENTRE M700 THIN PC	N/A	1077DESKCCS	1
LENOVO THINCENTER M900 TINY DEKSTOP	997315	1020DESKCCS	1
LENOVO THINCENTER M900 TINY DEKSTOP	997315	1023DESKCCS	1
LENOVO THINCENTER M900 TINY DEKSTOP	997315	1013DESKCCS	1
HP PRODESK PC	N/A	1072DESKCCS	1
HP ELITEDESK 800 G2 MINI	N/A	1075DESKCCS	1
HP ELITEDESK 800 G2 MINI	N/A	1059DESKCCS	1
HP ELITEDESK 800 G2 MINI	N/A	1060DESKCCS	1



No.	Products	HSN Code	Serial No.	
24	HP ELITEDESK 800 G2 MINI	N/A	1061DESKCCS	
25	HP ELITEDESK 800 G2 MINI	N/A	1062DESKCCS	
26	HP ELITEDESK 800 G2 MINI	N/A	1063DESKCCS	
27	HP ELITEDESK 800 G2 MINI	N/A	1073DESKCCS	
28	DELL WYSE 7040 PC	N/A	1042DESKCCS	
29	DELL WYSE 7040 PC	N/A	1043DESKCCS	
30	DELL WYSE 7040 PC	N/A	1044DESKCCS	
31	DELL WYSE 7040 PC	N/A	1066DESKCCS	
32	DELL WYSE 7040 PC	N/A	1068DESKCCS	
33	DELL WYSE 7040 PC	N/A	1069DESKCCS	
34	DELL WYSE 7040 PC	N/A	1070DESKCCS	
35	DELL WYSE 7040 PC	N/A	1071DESKCCS	
36	DELL WYSE 7040 PC	N/A	1074DESKCCS	
37	DELL OPTIPLEX 7050 PC	N/A	1045DESKCCS	
38	DELL OPTIPLEX 7040-Desktop	N/A	1064DESKCCS	
39	DELL OPTIPLEX 3050 PC	N/A	1052DESKCCS	
40	DELL OPTIPLEX 3050 PC	N/A	1065DESKCCS	

Statutory & Tax Details

Laptop O

Cann Copier Services Pvt Ltd		Late Bhausaheb Hiray S.S. Trust Institute of Computer Application	
PAN	AACCC4560A	GST No.	N/A
GST No.	27AACCC4560A1Z5	PAN	N/A
CIN No	U74993MH2004PTC148392		



Declaration

Please put Office Stamp and Signature to ascertain the correct delivery of goods.

For Cann Copier Services Pvt

Goods received in good condition
Sign and stamp



Authorised Signatory

Computer Generated Challan. Stamp Not Require

Terms And Conditions





Cann Copier Services Pvt Ltd
2102A, MARATHON FUTUREX,
MAFATLAL MILLS
COMPOUND, N.M. JOSHI MARG,
LOWER-PAREL, Mumbai,
Maharashtra 400013, India
Source Of Supply : Maharashtra

Invoice To:

Late Bhausaheb Hiray S.S. Trust
Institute of Computer Application
near Kherwadi Police Station, next to New
English School Marg, Government Colony,
Kherwadi, Maharashtra 400051, India
Branch Name: Main
Code: C10750
Place Of Supply: Maharashtra

Invoice Deliver To:

Late Bhausaheb Hiray S.S. Trust
Institute of Computer Application
near Kherwadi Police Station, next to New
English School Marg, Government Colony,
Kherwadi, Maharashtra 400051, India
Branch Name: Main
Code: C10750
Contact: Mr. jivan

Invoice Detail

No.	CCS/I/2324/7969
Date	03-01-2024
Credit Days	1days

Due Date	04-01-2024
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For Invoice Query Contact

Name	Sushant Shetty
Phone	(91)-7070708570
Mobile	(91)-8879484048
E-mail	sushant.shetty@canncopier.com

Products / Service	HSN Code/SAC	Qty	Rate	Amount
Advance Monthly Rental For Business Desktop (40%) Intel Core i5 TINY • Intel core i5 - 2.6 GHz 6th Gen • 20 Inch LED • 16 GB RAM • Intel HD Graphic • Wifi • Storage SSD 256 GB • Included Adapter, Keyboard & Mouse • Operating System – Windows 10 Original • Warranty Included in Rent. [Business Desktop] rental per month per desktop: ₹1200 40% of Monthly rental for per desktop: ₹480	997315	40	480	19200

19200

Amount (in Words): : Three Thousand Four Hundred Fifty Six Rupees Only
 Amount Payable (in Words): : Twenty Two Thousand Six Hundred Fifty Six Rupees Only

Sub Total	19200
SGST (9.000%)	1728
CGST (9.000%)	1728
Grand Total(₹)	22656

E & O.E.

Inventory & Tax Details

Cann Copier Services Pvt Ltd	
AACCC4560A	
No.	27AACCC4560A1Z5
No	U74993MH2004PTC14839 2

Late Bhausaheb Hiray S.S. Trust
Institute of Computer Application

GST No.	N/A
PAN	N/A

Our Bank Details

Name	ICICI Bank
A/C	623905034822
Branch	MUMBAI - CHEMBUR
Code	ICIC0006239

Laptop On Rent



Terms and Conditions

40% advance as per finalized

For Cann Copier Services Pvt Ltd



8/1/24



Authorised Signatory

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051
CONTACT NO.:

Invoice No. : CSI/9099-23-24

Date : 26.12.2023

Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref: PO NO: LBN/ICA/25/2022

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.12.2023 - 15.12.2023) DELL OPTIPLEX 7010	18%				
1	INTEL CORE I5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	15 DAYS	1144	11070.97
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	15	1144	8303.23
	STAND BY Machine CSI/D/281, 302		2			
	SGST 9%		37		Total	19,374.19
	CGST 9%					1743.68
	RUPEES :- TWENTY TWO THOUSAND EIGHT HUNDRED SIXTY TWO ONLY.				Total	1743.68
						22,862.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back
- 3) Our responsibilities cease as the moment goods have left our premises
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a. will be charged if the bill is not paid within the due date

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORIZED SIGNATORY

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302



Signature

Signature
2/1/24

19374.19
- 387
+ 3487

22474

Signature



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

Tax Invoice

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Invoice No. **CTSMU/23-24/2619** Dated **7-Dec-23**
Delivery Note Mode/Terms of Payment **100% Against Delivery**
Reference No. & Date. **LBH/ICA/73/2023 dt. 7-Dec-23** Other References **LBH/ICA/73/2023**
Buyer's Order No. **LBH/ICA/73/2023** Dated **6-Dec-23**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

Terms of Delivery
Electronic Delivery

I/we hereby confirm that software sold vide this Invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN **AAGCC0894F** by the holder of the PAN given in this invoice as per Notification N 21/2012 [F No. 142-10/2012-SO (TPL)] S.O. 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.

Consignee (Ship to)

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application
S.No-341,Next to New English School,
Govt.Colony,Bandra (East)
Mumbai-400 051
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application
S.No-341,Next to New English School,
Govt.Colony,Bandra (East)
Mumbai-400 051
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Desktop Education All Lng License Software Assurance Pack Academic Open Value 1 Licenses Level E Enterprise	997331	20.000 Nos.	4,379.00	Nos.	87,580.00
2	Microsoft Exchange Server Standard All Lng Licenses/ Software Assurance Pack Academi Open Value 1 License Level E Additional Product	9973	1.000 Nos.	5,155.00	Nos.	5,155.00
3	WindowsServerSTDCORE AllLng License /Software Assurance Pack Academic OLV 16 Licenses Level E Additional Product Core Lic 1 Year	997331	1.000 Nos.	4,242.00	Nos.	4,242.00
4	VSProw /MSDN ALNG LicSAPk OLVE 1 Y Acdme AP	9973	1.000 Nos.	4,340.00	Nos.	4,340.00
						1,01,317.00
OUTPUT CGST @ 9%				9 %		9,118.53
OUTPUT SGST @ 9%				9 %		9,118.53
Less : Round						(-0.06)

Total

23.000 Nos.

Rs. 1,19,554.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Five Hundred Fifty Four Only

Remarks:

VANDANA

Company's PAN

: AAGCC0894F

Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the RBI.

Company's Bank Details

A/c Holder's Name : **CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.**
Bank Name : **ICICI BANK NO.026705002189**
A/c No. : **026705002189**
Branch & IFS Code : **Thakur Village & ICIC0000267**
SWIFT Code :

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

21/12/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 CONTACT - 9930441153/ 9137645221 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com		Invoice No. 561/GST/23-24	Dated 1-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer HIRAY COLLEGE MUMBAI State Name : Maharashtra, Code : 27		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	Amount
1	REPAIRING CHARGES JOB NO. 17/11 EPSON EBX03 S/N- TVNK4400235 NEW OPTICAL LENSE REPLACEMENT+ BALLAST UNIT REPAIR WARRANTY 6MONTH CENTRAL GST 9% STATE GST 9% ROUND OFF	998713	1 PCS	5,430.00	PCS	5,430.00
				9 %		488.70
				9 %		488.70
						(-)0.40
	Total		1 PCS			₹ 6,407.00

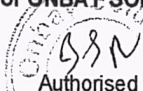
Amount Chargeable (in words)

E. & O.E

Rupees Six Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	5,430.00	9%	488.70	9%	488.70	977.40
Total	5,430.00		488.70		488.70	977.40

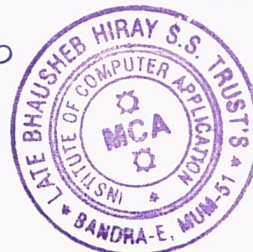
Tax Amount (in words) : **Rupees Nine Hundred Seventy Seven and Forty paise Only**

Company's PAN : AQUPM4292L 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 : STATE BANK OF INDIA (A/C 37947159868) A/c No. : 37947159868 Branch & IFS Code : GHATKOPAR & SBIN0011711 for ONBAY SOLUTIONS  Authorised Signatory
---	--

This is a Computer Generated Invoice

#267925-07-07/12/23
 28-04-07-

Vip



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9089-23-24
Date : 26.11.2023
Challan No. :CSI/

KIND ATTN:- Mr.VIKRAM
Ref.: PO NO.: LBN/ICA/25/2022
GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.11.2023 - 30.11.2023) DELL OPTIPLEX 7010	18%				
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.:-CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37			
	SGST 9% CGST 9%				Total	40,040.00 3603.60 3603.60
	RUPEES :-FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORISED SIGNATORY



Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.:-510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:-KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

#26792807 07/12/23
RS. 46446/-

Receiv
2/12/23

7/12/23

Proct abca



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

C 9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

Tax Invoice

TAX INVOICE

Ved IT Solutions

A-14, Anand Dham CHS.,
Shree Nagar, Wagle Estate.
Thane - 400 604.
GSTIN/UIN: 27AGCPJ2862K1Z9
State Name : Maharashtra, Code : 27
E-Mail : veditsolutions333@gmail.com

Buyer (Bill to)

Hiray College

S.No:-341, Near Kherwadi Police Station,
Next to New English School, Government Colony,
Bandra East, Mumbai.400051
State Name : Maharashtra, Code : 27

Invoice No.

VIS/23-24/238

Dated

24-Nov-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VGA CABLE 15 MTR VGA CABLE - HAZE 1YR WARRANTY	85444920	2.0 nos.	1,100.00	nos.	2,200.00
2	Projector Stand 3feet	85299090	2.0 nos.	975.00	nos.	1,950.00
						4,150.00
	CGST Output					373.50
	SGST Output					373.50
	Total		4.0 nos.			₹ 4,897.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Ninety Seven Only

Company's Bank Details

A/c Holder's Name : Ved IT Solutions

Bank Name : Bank of Baroda

A/c No. : 04070200001289

Branch & IFS Code : Mulund West & BARB0MULUND

for Ved IT Solutions

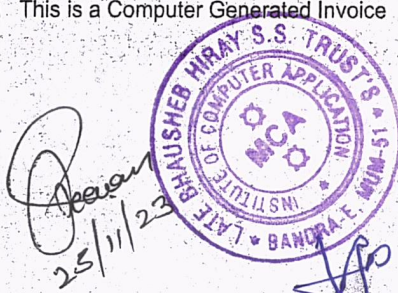
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

4002397 Rs. 4897
28/11/2023



[Signature]
28/11/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 CONTACT - 9930441153/ 9137645221 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com		Invoice No. 530/GST/2023-24	Dated 3-Nov-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer HIRAY COLLEGE MUMBAI State Name : Maharashtra, Code : 27		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	Amount
1	REPAIRING CHARGES JOB NO. 269/8 BENQ MX518 (projector 16 computer lab) S/N- PDT2D00344001 NEW OPTICAL LENSE REPLACEMENT+ LAMP REPLACEMENT WARRANTY 6MONTH CENTRAL GST 9% STATE GST 9%	998713	<u>1 PCS</u>	6,400.00	PCS	6,400.00
				9 %		576.00
				9 %		576.00
	Total		1 PCS			₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

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

Company's PAN : AQUPM4292L

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 : STATE BANK OF INDIA (A/C 37947159868)

A/c No. : 37947159868

Branch & IFS Code : GHATKOPAR & SBIN0011711

for ONBAY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



Received
19/11/24

Signature

6/2

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9076-23-24

Date : 26.10.2023

Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref.: PO NO.: LBN/ICA/25/2022

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.09.2023 - 30.09.2023) DELL OPTIPLEX 7010	18%				
1	INTEL CORE I5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
	SGST 9%					3603.60
	CGST 9%					3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

AUTHORISED SIGNATORY



Jeemon
9/11/23

ling
22/11/23

Rs 46446/-
267918
23/11/2023

Pratibha



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

This is a Computer Generated Invoice

TAX INVOICE

 PULSE MARKETING Unit No 101, IRIS Business Park, Opp Corporate Avenue Near Atlanta Centre, Sonawala Road, Goregaon (E) Mumbai-400063 Ph No: +91 9321913931 Email ID: account.mumbai@pulsegroup.co.in	Original for Recipient State Name/Code: Maharashtra-27 GST No: 27AFXPA6132P1ZU PAN No: AFXPA6132P	
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Invoice No: 1880

Invoice Date: 18-10-2023

Name and address of the buyer

L.B.H.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION

1 S. NO.341, NEXT TO NEW ENG SCHOOL,
GOVT COLONY
BANDRA (E), MUMBAI - 400051
GST No:
State Name/Code: Maharashtra/27

Name and Installation address of the buyer

L.B.H.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION

1 S. NO.341, NEXT TO NEW ENG SCHOOL,
GOVT COLONY
BANDRA (E), MUMBAI- 400051

Date Range: September-2023

Mode	Size	Previous Rd	Present Rd	Tot Prints	Free/Min Prints	Charged Prints	Cost/ Prints	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

I. RICOH -MP 2501L SI No: E355M150335

Print HSN Code: 844332

B&W	A4	283977	284421	444	0	444	0.52	-30	230.88	9.00	20.78	9.00	20.78	272.44
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Amount in Words

(Two Hundred & Seventy Two Rupees Only)

Bank Information

- BANK DETAILS : ICICI BANK. Branch Goregaon East
- A/C NO. 120605000893 IFSC CODE : ICIC0001206

Terms and Conditions

- We reserve our rights to demand and recover the full amount of this Bill even before due date.
- We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
- Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
- We will not responsible for the local levies at consignees end. Service Supply- Original for Recipient/Duplicate for Transporter.

Sub Total : 230.88

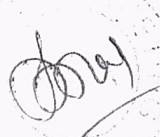
SGST@9.00% : 20.78

CGST@9.00% : 20.78

Round Off : -0.44

Grand Total(Rs) : 272.00

267902
272/
SVC-113
31/10/2023

Customer's Acknowledgement Name: Date: Contact No: (Seal & Signature)	For PULSE MARKETING  (Authorised Signatory)
--	---

This is Computer Generated Invoice



[Handwritten Signature]

[Handwritten Signature]



Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mumbai Maharashtra 400068 India
GSTIN 27CBCPK8395K1Z0

ESTIMATE BILL

: INV-CS-2023-0101
Invoice Date : 13-10-2023
Terms : Due on Receipt
Due Date
P.O.#

Place of Supply : Maharashtra 27
Ref: Mr. Praful

Bill To

Hiray Collage
S.No. 341, Near Kherwadi Police Station,
next to New English School,
Government Colony, Bandra East
Mumbai 400051 India

Ship To

Hiray Collage
S.No. 341, Near Kherwadi Police Station,
next to New English School,
Government Colony, Bandra East
Mumbai 400051 India

#	Item Description	QTY	Rate	Discount	Amount
1	Projector EPSON EB-E01 XGA 3 Years Warranty. S/N: X88Z3506197 / 505394	2	32000		64000.00

Total In Words

Indian Rupee - SIXTY FOUR THOUSAND ONLY.

NEFT / RTGS Details:-
Bank: Indusind Bank
A/c No: 253012171900
IFSC Code: INDB0000600

Sub Total	64000.00
Adjustment	0
Total	64000.00
Advance Payment	0.00
Balance Due	64000.00

Authorized Signature

Terms & Conditions

Payments - 50% Advance along with purchase order and 50 % within 10 (Ten) days after material delivery.

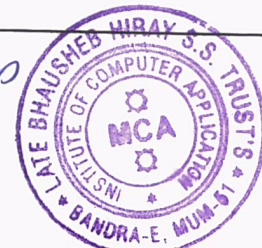
Warranty - Goods warranty as per OEM terms & condition.

(a). Damaged and burnt parts are not covered under warranty.

(b). Warranty periods should be mentioned in the invoice for each goods.

©. Onsite service and support for 1 year from the date of invoice by the Brightek Solutions.

25/10/23



Tax Invoice
TAX INVOICE

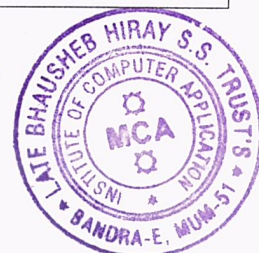
Ved IT Solutions A-14, Anand Dham CHS., Shree Nagar, Wagle Estate. Thane - 400 604. GSTIN/UIN: 27AGCPJ2862K1Z9 State Name : Maharashtra, Code : 27 E-Mail : veditsolutions333@gmail.com	Invoice No. VIS/23-24/184	Dated 11-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) L.B.H.S.S. Trusts Institute of Computer Application 1 S NO. 341, Next to New Eng School, Govt Colony, Bandra (East), Mumbai - 400051. State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IP CAMERA DOME CP PLUS 2MP DOME CAMERA S/N:-2309013237011504 / 11522	85258900	2.0 nos.	2,200.00	nos.	4,400.00
2	IP CAMERA BULLET 4MP CP PLUS BULLET CAMERA S/N:-2306012888005650	85258090	1.0 nos.	3,525.00	nos.	3,525.00
3	NVR DVR 4 CHANNEL NVR CP PLUS S/N:-2307012200004323	85219090	1.0 nos.	3,100.00	nos.	3,100.00
4	Switch CP PLUS 4PORT POE SWITCH S/N:-202112D114820	85176290	1.0 nos.	1,600.00	nos.	1,600.00

continued ...

This is a Computer Generated Invoice

(Handwritten Signature)



Tax Invoice(Page 2)
TAX INVOICE

Ved IT Solutions A-14, Anand Dham CHS., Shree Nagar, Wagle Estate. Thane - 400 604. GSTIN/UIN: 27AGCPJ2862K1Z9 State Name : Maharashtra, Code : 27 E-Mail : veditsolutions333@gmail.com Buyer (Bill to) L.B.H.S.S. Trusts Institute of Computer Application 1 S NO. 341, Next to New Eng School, Govt Colony, Bandra (East) , Mumbai - 400051. State Name : Maharashtra, Code : 27	Invoice No. VIS/23-24/184	Dated 11-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						12,625.00
	CGST Output					1,136.25
	SGST Output					1,136.25
	Rounded Off					0.50
Total			5.0 nos.			₹ 14,898.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eight Hundred Ninety Eight Only

Company's Bank Details

A/c Holder's Name : **Ved IT Solutions**

Bank Name : **Bank of Baroda**

A/c No. : **04070200001289**

Branch & IFS Code : **Mulund West & BARB0MULUND**

Declaration

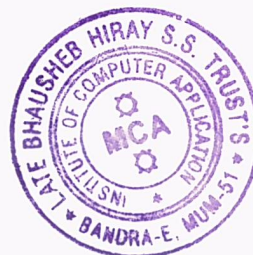
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ved IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)



Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9064-23-24
Date : 26.09.2023
Challan No. : CSI/

KIND ATTN:- Mr.VIKRAM
Ref: PO NO.: LBN/ICA/25/2022
GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.09.2023 - 30.09.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.:-CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
	SGST 9%					3603.60
	CGST 9%					3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by P/c Payee's cheques/drafts only.
- 5) Interest @ 14% p/a to be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORIZED SIGNATORY

Note: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

-80121.

h6h46

#180693
8/10/2023
SVE-#13
h6h46/r

Upadul Bae

3/10/23



5/10/23

New Rend. dt. 27/10/2023

TAX INVOICE

 PULSE MARKETING Unit No 101, IRIS Business Park, Opp Corporate Avenue Near Atlanta Centre, Sonawala Road, Goregaon (E) Mumbai-400063 Ph No: +91 9321913931 Email ID: account.mumbai@pulsegroup.co.in	Original for Recipient State Name/Code: Maharashtra-27 GST No: 27AFXPA6132P1ZU PAN No: AFXPA6132P	

Invoice No: 1559

Invoice Date: 13-09-2023

Name and address of the buyer L.B.F.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION 1 S. NO.341, NEXT TO NEW ENG SCHOOL, GOVT COLONY BANDRA (E), MUMBAI - 400051 GST No: State Name/Code: Maharashtra/27	Name and Installation address of the buyer L.B.H.S.S. TRUSTS INSTITUTE OF COMPUTER APPLICATION 1 S. NO.341, NEXT TO NEW ENG SCHOOL, GOVT COLONY BANDRA (E), MUMBAI- 400051
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Date Range: August-2023

Mode	Siz	Previous Rd	Present Rd	Tot Prints	Free/Min Prints	Charged Prints	Cost/ Prints	Total Days	Amount	SGST		CGST		Total Amount
										%	Tax Amt	%	Tax Amt	

1. RICOH -MP 2501L SI No: E355M150335

Print HSN Code: 844332

B&W	A4	278735	283977	5242	0	5242	0.52	31	2725.84	9.00	245.33	9.00	245.33	3,216.50
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Amount in Words

(Three Thousand Two Hundred & Seventeen Rupees Only)

Bank Information

- BANK DETAILS : ICICI BANK. Branch Goregaon East
- A/C NO. 120605000893 IFSC CODE : ICIC0001206

Terms and Conditions

- We reserve our rights to demand and recover the full amount of this Bill even before due date.
- We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
- Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
- We will not responsible for the local levies at consignees end. Service Supply- Original for Recipient/Duplicate for Transporter.

Sub Total : 2,725.84

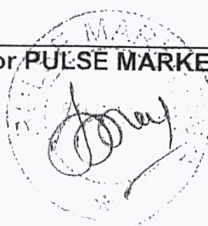
SGST@9.00% : 245.33

CGST@9.00% : 245.33

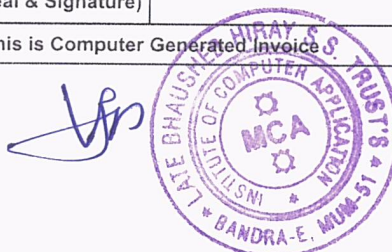
Round Off : 0.50

Grand Total(Rs) : 3,217.00

180698
Ch. No. 180698
27/10/2023

Customer's Acknowledgement Name: Date: Contact No: (Seal & Signature)	For PULSE MARKETING  (Authorised Signatory)
--	--

This is Computer Generated Invoice



20/10/2023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West) , Mumbai - 400080.

Tel:25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name : Maharashtra, Code : 27

E-Mail : multilink@multilinkmail.com

Buyer (Bill to)

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,

Bandra (E), Mumbai.

Invoice No.

MS/GST/2023/470

Dated

4-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRS OF MOTHERBOARD MAXTONE H81 MOTHERBOARD WITH PROCESSOR CPU FAN 8GB DDR3 RAM 1 SN-117090440 PROBLEM- NO POWER	998713	1.00 nos.	1,000.00	nos.	1,000.00
2	REPAIRS OF MOTHERBOARD MAXTONE H81 MOTHERBOARD WITH PROCESSOR CPU FAN 4GB DDR3 RAM 1 SN-117090428 PROBLEM-NO POWER	998713	1.00 nos.	800.00	nos.	800.00
3	REPAIRS OF MOTHERBOARD INTELDH 55 DESKTOP MOTHERBOARD WITH PROCESSOR CPU FAN 4GB DDR3 RAM 1 SN-7071BC50B5F0 PROBLEM- NO DISPLAY	998713	1.00 nos.	1,000.00	nos.	1,000.00
						2,800.00
						CGST Output
						SGST Output
						252.00
						252.00
Total			3.00 nos.			₹ 3,304.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9713	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Amount (in words) : Indian Rupees Five Hundred Four Only

Company's PAN

: AACCM7113M

Declaration

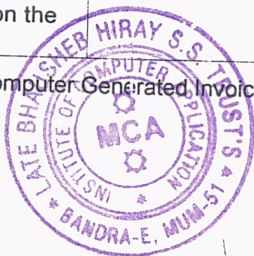
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me /us and it shall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

2 caused by electrical short

for Multilink Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



5/9/23

Tax Invoice

TAX INVOICE

Ved IT Solutions

A-14, Anand Dham CHS.,
Shree Nagar, Wagle Estate.
Thane - 400 604.

GSTIN/UIN: 27AGCPJ2862K1Z9
State Name : Maharashtra, Code : 27
E-Mail : veditsolutions333@gmail.com

Buyer (Bill to)

Hiray College

S.No:-341, Near Kherwadi Police Station,
Next to New English School, Government Colony,
Bandra East, Mumbai.400051

State Name : Maharashtra, Code : 27

Invoice No.
VIS/23-24/131

Dated
26-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONVERTER VGA HDMI TO VGA CONVERTER -HAZE 6MONTHS WARRANTY	84732900	5.0 nos.	275.00	nos.	1,375.00
2	HDMI CABLE 1.5MTR 4K HDMI CABLE - HAZE	85444920	1.0 nos.	325.00	nos.	325.00
3	HDMI CABLE 3MTR 4K HDMI CABLE - HAZE	85444920	1.0 nos.	450.00	nos.	450.00
4	HDMI CABLE 15MTR 4K HDMI CABLE - HAZE	85444920	1.0 nos.	1,350.00	nos.	1,350.00
						3,500.00
	CGST Output					315.00
	SGST Output					315.00
	Total		8.0 nos.			₹ 4,130.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **Ved IT Solutions**

Bank Name : **Bank of Baroda**

A/c No. : **04070200001289**

Branch & IFS Code : **Mulund West & BARB0MULUND**

Declaration

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

for Ved IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

8 Projector

Sumit Divadi



8/9/23

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9053-23-24

Date : 26.08.2023

Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref.: PO NO.: LBN/ICA/25/2022

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.08.2023 - 31.08.2023) DELL OPTIPLEX 7010	18%				
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.:-CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
	SGST 9% CGST 9%		37		Total	40,040.00 3603.60 3603.60
	RUPEES :-FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT. LTD.

AUTHORISED SIGNATURE



Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.:-510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

TDS- Rs. 801/-

CR. NO. 180660
08/9/2023

Yb



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

Tax Invoice
TAX INVOICE

Ved IT Solutions

A-14, Anand Dham CHS.,
Shree Nagar, Wagle Estate.
Thane - 400 604.
GSTIN/UTN: 27AGCPJ2862K1Z9
State Name : Maharashtra, Code : 27
E-Mail : veditsolutions333@gmail.com

Buyer (Bill to)

Hiray College

S.No:-341, Near Kherwadi Police Station,
Next to New English School, Government Colony,
Bandra East, Mumbai.400051
State Name : Maharashtra, Code : 27

Invoice No.

VIS/23-24/111

Dated

4-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD" LAPCARE ALFA KEYBOARD	8471	6.0 nos.	283.89	nos.	1,703.34
	CGST Output					153.30
	SGST Output					153.30
	Rounded Off					0.06
	Total		6.0 nos.			₹ 2,010.00

Amount Chargeable (in words)

INR Two Thousand Ten Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **Ved IT Solutions**

Bank Name : **Bank of Baroda**

A/c No. : **04070200001289**

Branch & IFS Code : **Mulund West & BARB0MULUND**

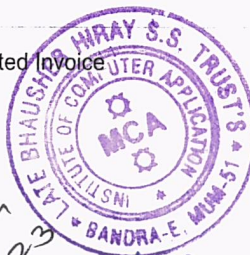
for Ved IT Solutions

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature and date 5/8/23

Handwritten signature

Tax Invoice

TAX INVOICE

Ved IT Solutions

A-14, Anand Dham CHS.,
Shree Nagar, Wagle Estate.
Thane - 400 604.

GSTIN/UIN: 27AGCPJ2862K1Z9

State Name : Maharashtra, Code : 27

E-Mail : veditsolutions333@gmail.com

Buyer (Bill to)

Hiray College

S.No:-341, Near Kherwadi Police Station,
Next to New English School, Goverment Colony,
Bandra East, Mumbai.400051

State Name : Maharashtra, Code : 27

Invoice No.

VIS/23-24/105

Delivery Note

Dated

1-Aug-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse" LOGITECH USB MOUSE M90 S/N:-2307HS05TAX9 / 03HGF9 03HG59 / 00L459 / 2309HS03H089 / 03FQU9 / 04TZH9 03GHQ9 / 03HCY9 / 04QFM9 /	8471	10.0 nos.	254.23	nos.	2,542.30
	CGST Output					228.81
	SGST Output					228.81
	Rounded Off					0.08
	Total		10.0 nos.			₹ 3,000.00

Amount Chargeable (in words)

INR Three Thousand Only

E. & O.E

Company's Bank Details

A/c Holder's Name : Ved IT Solutions

Bank Name : Bank of Baroda

A/c No. : 04070200001289

Branch & IFS Code : Mulund West & BARB0MULUND

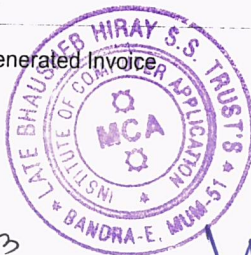
for Ved IT Solutions

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



3/8/23

Signature

Signature

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9040-23-24
Date : 26.07.2023
Challan No. : CSI/

KIND ATTN:- Mr.VIKRAM
Ref.: PO NO.: LBN/ICA/25/2022
GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.07.2023 - 31.07.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
	SGST 9%					3603.60
	CGST 9%					3603.60
	RUPEES :-FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

Note.: We lease only hardware, we do n
lease any kind of operating system or
Software.

RTGS DETAILS:-

A/C NO.: 510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

AUTHORIZED SIGNATORY



31/7/23

31/7/23



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174, sales@computersource.co.in Computersource.co.in

Less-
TDS RS. 801/- (2%)
Total RS. 46,446/-

INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services

1st Floor, Hari Bhuvan,
Zaver Road, Mulund (West),
Mumbai - 400 080.
Ph : 25687771 / 25680615
State Name : Maharashtra, Code : 27

Invoice No.

MS/2023-24/05

Dated

12-Jul-23

Delivery Note

Mode/Terms of Payment

100% Advance

Reference No. & Date.

Other References

Buyer (Bill to)

Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl
S N 341, Govt Colony,
Bandra (East),
Mumbai.

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Outsourcing of Engineer Outsourcing of L1 + Desktop Engineer (2 Yrs. Min. Exp.) for the Month of July 2023 21 Days					16,973.00
Total						₹ 16,973.00

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Nine Hundred
Seventy Three Only**

E. & O.E

Remarks:

YEARLY AMOUNT 295000/-

Declaration

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

for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING****AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD**101, IRIS BUSINESS PARK, OPP CORPORATE AVENUE,
NEAR ATLANTA CENTRE, SONAWALA ROAD,
GOREGAON (E) MUMBAI 400063
-91 9321913931 9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 974

Invoice Date: 11-07-23

Challan No. : 974

Challan Date 11-07-23

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer :LATE BHAUSAHEB HIRRAY
1ST FLR.GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading 278735 26-06-23 Last: 273346 24-04-23 Gross: 5389.00 Spoilt (%): Nett.: 5389	844399	5389.00	0.52	0.00	2,802.28
TOTAL TAXABLE VALUE					2,802.28
CGST: 9.00 %					252.21
SGST: 9.00 %					252.21
TOTAL TAX VALUE					504.42
Totals : Pieces 5,389.00		5389.00			3,307.00

Rupees : Rupees Three Thousand Three Hundred Seven Only

Due Date : 11-07-23

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage, shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:NONE
NONE
NONE

Receiver's Signature
21/7/23

Receiver's Signature

For PULSE MARKETING

Authorised Sign

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S/N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9029-23-24

Date : 26.06.2023

Challan No. CSI/

KIND ATTN:- Mr. VIKRAM

Ref.: PO NO.: LBN/ICA/25/2022

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.06.2023 - 30.06.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.: -CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37			
	SGST 9%				Total	40,040.00
	CGST 9%					3603.60
	RUPEES :- FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORISED SIGNATORY



Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAIL :-

A/C NO.: 5101 01007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KA IDIVALI WEST, MUM-67

IFSC CODE:- UIN0903302

[Signature]

27-6-23

[Signature]

[Signature]



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069

9022047955 / 26820174 ✉ sales@computersource.co.in 🌐 Computersource.co.in

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHAUSAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051.
CONTACT NO.:-

Invoice No. : CSI/9017-23-24
Date : 26.05.2023
Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref.: PO NO.: LBN/ICA/25/2022

GSTIN:

SR. NO.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.05.2023 - 31.05.2023)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I 5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH :ET DESKTOP NO.:CSI/D/764, 746, 840, 505, 506, 769, 8 5, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782 794, 530		20 Nos	31 DAYS	1144	22880.00
	ASSEMBLED DESKTOP CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	31	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
	SGST 9%		37		Total	40,040.00
	CGST 9%					3603.60
	RUPEES :-FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	3603.60
						47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only.
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date.

For COMPUTER SOURCE (INDIA) PVT.LTD

AUTHORISED SIGNATORY



Note.: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.:510101007023279

BANK NAME:- UNION BANK OF INDIA

ADDRESS:-KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

[Handwritten signature]

[Handwritten signature]
5/6/23

[Handwritten signature]



9 B-7, Sai Prasad Apartment, Telli Galli Cross Lane, Andheri (East) Mumbai 400069
☎ 9022047955 / 26820174, ✉ sales@computersource.co.in 🌐 Computersource.co.in

Tax Invoice
TAX INVOICE

Ved IT Solutions A-14, Anand Dham CHS., Shree Nagar, Wagale Estate. Thane - 400 604. GSTIN/UIN: 27AGCPJ2862K1Z9 State Name : Maharashtra, Code : 27 E-Mail : veditsolutions333@gmail.com		Invoice No. VIS/23-24/41	Dated 24-May-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Hiray College S.No:-341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai.400051 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS" ZEBRONICS SMPS S/N:-ZBA03ET54815 / 52745 52744 / 52742 / 742053	85044029	5.0 nos.	593.22	nos.	2,966.10
	CGST Output					266.95
	SGST Output					266.95
Total			5.0 nos.			₹ 3,500.00

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

Declaration

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

Company's Bank Details

A/c Holder's Name : **Ved IT Solutions**

Bank Name : **Bank of Baroda**

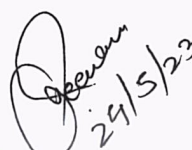
A/c No. : **04070200001289**

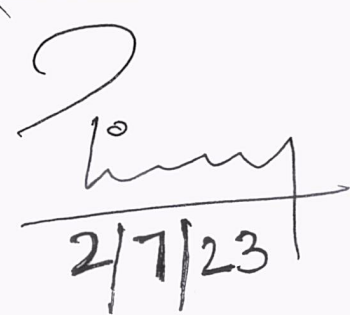
Branch & IFS Code : **Mulund West & BARB0MULUND**

for Ved IT Solutions

Authorised Signatory

This is a Computer Generated Invoice







Tax Invoice
TAX INVOICE

Ved IT Solutions A-14, Arand Dham CHS., Shree Nagar, Wagle Estate. Thane - 400 604. GSTIN/UIN: 27AGCPJ2862K1Z9 State Name : Maharashtra, Code : 27 E-Mail : veditsolutions333@gmail.com Buyer (Bill to) Hiray College S.No:-341, Near Kherwadi Police Station, Next to New English School, Goverment Colony, Bandra East, Mumbai.400051 State Name : Maharashtra, Code : 27	Invoice No. VIS/23-24/29	Dated 10-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARTRIDGE 88a TONER - LAPCARE S/N:-LB21956213	8443	1.0 nos.	478.81	nos.	478.81
2	CARTRIDGE 12a TONER - LAPCARE S/N:-LB20447611 / 446835	8443	2.0 nos.	478.81	nos.	957.62
						1,436.43
	CGST Output					129.28
	SGST Output					129.28
	Rounded Off					0.01
	Total		3.0 nos.			₹ 1,695.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Ninety Five Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **Ved IT Solutions**

Bank Name : **Bank of Baroda**

A/c No. : **04070200001289**

Branch & IFS Code : **Mulund West & BARB0MULUND**

Declaration

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

for Ved IT Solutions

Authorised Signatory

This is a Computer Generated Invoice



[Handwritten Signature]

[Handwritten Signature]
2/7/23

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
-91 9321913931 9324897500

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Invoice No. : 401
Invoice Date : 09-05-23
Challan No. 401
Challan Date 09-05-23
Order No.
Order Date
Transport BY HAND
Agent
STATE MAHARASHTRA
STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 273346 24-04-23 Last: 268993 24-03-23 Gross: 4353.00 Spoilt (%): Net.: 4353	844399	4353.00	0.52	0.00	2,263.56
TOTAL TAXABLE VALUE					2,263.56
CGST : 9.00 %					203.72
SGST : 9.00 %					203.72
TOTAL TAX VALUE					407.44
Totals : Pieces 4,353.00		4353.00			2,671.00
Rupees : Rupees Two Thousand Six Hundred Seventy One Only					
Due Date : 09-05-23					

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



Receiver's Signature
22/5/23

For PULSE MARKETING

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan Zaveri Road

Mulund (West) Mumbai - 400080

Tel: 23687771/69

GSTIN/UIN: 27AAACCM7113M1ZB

State Name: Maharashtra Code: 27

E-Mail: multilink@multilinkmail.com

Buyer:

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N. 341 Govt Colony

Bandra (E) Mumbai

State Name: Maharashtra, Code: 27

Invoice No.

MS/GST/2023/223

Delivery Note

Dated

29-Apr-2023

Mode/Terms of Payment

IMMEDIATE

Dated

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl y	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRS OF MOTHERBOARD intel desktop h55 motherboard with processor cpu fan 4gb ddr4 ram sn-nkk30443	998713	1.00 nos.	900.00	nos	900.00
2	REPAIRS OF MOTHERBOARD intel desktop h55 motherboard with processor cpu fan 4gb ram sn-7071bc50b5f0	998713	1.00 nos.	1,000.00	nos.	1,000.00
3	REPAIRS OF MOTHERBOARD intel desktop h55 motherboard with processor cpu fan 4gb ram sn-7071bc433071	998713	1.00 nos.	1,100.00	nos	1,100.00
						3,000.00
	CGST Output					270.00

continued

29/04/23

29/04/23

This is a Computer Generated Invoice

Received dt. 28/6/2023

28/6/23

5/7/23



Tax Invoice

TAX INVOICE

Ved IT Solutions A-14, Anand Dham CHS., Shree Nagar, Wagle Estate. Thane - 400 604. GSTIN/UIN: 27AGCPJ2862K1Z9 State Name : Maharashtra, Code : 27 E-Mail : veditsolutions333@gmail.com		Invoice No. VIS/23-24/18	Dated 24-Apr-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Hiray College S.No:-341, Near Kherwadi Police Station, Next to New English School, Government Colony, Bandra East, Mumbai.400051 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHERBOARD H55 INTEL CHIPSET MOTHERBOARD MAKE: ZEBRONICS - 1YR WARRANTY S/N:- ZAK06NS00551 / 552 / 553	84733020	3.0 nos.	2,200.00	nos.	6,600.00
2	HDD CASING USB 3.0 HDD CASING 2.5" WARRANTY : 1YR WARRANTY	84733091	2.0 nos.	495.76	nos.	991.52
						7,591.52
CGST Output						683.24
SGST Output						683.24
Total			5.0 nos.			₹ 8,958.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Nine Hundred Fifty Eight Only

Company's Bank Details
 A/c Holder's Name : Ved IT Solutions
 Bank Name : Bank of Baroda
 A/c No. : 04070200001289
 Branch & IFS Code : Mulund West & BARB0MULUND

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

for Ved IT Solutions
 Authorised Signatory

This is a Computer Generated Invoice


 25/4/23





Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 CONTACT - 9930441153/ 9137645221 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com		Invoice No. 032/GST/2023-24	Dated 13-Apr-2023
Buyer HIRAY COLLEGE MUMBAI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PAPER SHREDDER MODEL ST 250	84729099	1 PCS	5,500.00	PCS	5,500.00
CENTRAL GST 9%				9 %	495.00
STATE GST 9%				9 %	495.00
Total		1 PCS			₹ 6,490.00

Amount Chargeable (in words) **₹ 6,490.00** E. & O.E

Rupees Six Thousand Four Hundred Ninety Only

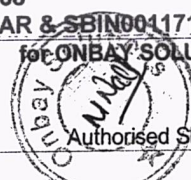
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84729099	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Amount (in words) : **Rupees Nine Hundred Ninety Only**

Company's PAN : **AQUPM4292L**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA (A/C 37947159868)**
 A/c No. : **37947159868**
 Branch & IFS Code: **GHATKOPAR & SBIN0011711**

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


 Authorised Signatory

This is a Computer Generated Invoice

Shanle
 17/04/2023

17/4/23





Brightek Solutions

ROOM NO 13, ANANTIBAI DEVIDAS KURIL CHAWL,
AMBA WADI, SV ROAD, DAHISAR EAST,
Mobile: 7208525071 | Email: info@brighteksolutions.
com | Website: www.brighteksolutions.com
Mumbai Maharashtra 400068
India

ESTIMATE BILL

Performa Invoice# : EST-000203
Performa Date : 12.04.2023

Place Of Supply : Maharashtra (27)

Hiray College

S.No. 341, Near Kherwadi Police Station, next to New English School, Government Colony, Bandra East,
Mumbai
400051 Maharashtra
India

#	Description	HSN/SAC	Qty	Rate	Amount
1	HP LaserJet All In One Printer 126A 126A HP LaserJet USB Printer Print / Scan / Copy CNBRR184FS	84433100	1.00 Qty	18,200.00	18,200.00

Sub Total 18,200.00

Total 18,200.00

NEFT / RTGS Details:-

Bank: Indusind Bank
A/c No: 253012171900
IFSC Code: INDB0000600

Delivery - within 1-2 days on receipt of confirmed PO
Payment Terms - 100% Advance with confirmed PO
Hardware Warranty as per terms of OEM
Price Validity 7 Days from date of offer

Rhonda

[Signature]
18/04/2023

[Signature]
18/4/23

180592
18200
18/4/23
SVC-43



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Multilink Computer Services 1st Floor, Hari Bhuvan, Zaver Road, Mulund (West), Mumbai - 400 080. Ph : 25687771 / 25680615 State Name : Maharashtra, Code : 27		Invoice No. MS/2023-24/01	Dated 1-Apr-2023
		Delivery Note	Mode/Terms of Payment 100% Advance
		Supplier's Ref.	Other Reference(s)
Buyer Late Bhausaheb Hiray S S Trust's Inst of Comp A Ppl S N 341, Govt Colony, Bandra (East), Mumbai. State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Outsourcing of Engineer <i>Outsourcing of L1 + Desktop Engineer (2 Yrs. Min. Exp.) for the Period</i> <i>Period: 01st April 2023 To 30th June 2023</i>						73,750.00
Total							₹ 73,750.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

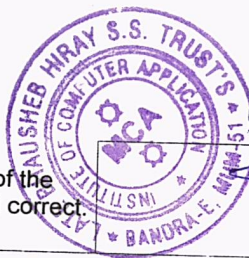
E. & O.E

Remarks:

YEARLY AMOUNT 295000/-

Declaration

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



for Multilink Computer Services

Authorised Signatory

This is a Computer Generated Invoice

PS-73750/-
 PS-73750/-
 PS-73750/-

3/4/23

19/04/2023

TAX INVOICE

IRN :
Ack No. :

Ack Date :

JUWERIYAH NETWORKS PVT.LTD.
102, Wellington Business Park 2
Andheri Kurla Road, Marol Naka, Andheri (E)
CIN: U74999MH2018PTC303627
E-Mail : accounts@jeebr.net

Invoice No. : DEC/0219/22-23
Date : 8-Dec-22
Circuit ID : 5925
PO No :
PO Date :

Company Name And Address
Late Bhausaheb Hiray Smarnika Samiti Trust (5925)
S No 341, Near Kherwadi Police
Station,, Next to New English School,,
Government Colony, Bandra East,,
Mumbai - 400051
GST Number :
Place of Supply : Maharashtra

Installation Address
Late Bhausaheb Hiray Smarnika Samiti Trust (5925) (MCA)
S No 341, Near Kherwadi Police
Station,, Next to New English School,,
Government Colony, Bandra East,
Mumbai - 400051

Due Date : 8-Dec-22

Service	Particular	Period From	Period To	Amount
Internet Leased Line	50 MBPS	7-Dec-22	6-Dec-23	150000
Installation Charges	One Time			10000

HSN CODE : 9984
SAC : 998422
Payment Terms : Yearly In Advance

Taxable Amount : 1,60,000.00
SGST @9% : 14,400.00
CGST @9% : 14,400.00
IGST @18% :
Round Off :

1,88,800.00

Amount In Words : INR One Lakh Eighty Eight Thousand Eight Hundred Only

Remarks

50 MBPS. Period : 07.12.2022 To 06.12.2023

PAN : AAECJ1496J
GST NO : 27AAECJ1496J1Z8
CIN : U74999MH2018PTC303627

Account No : 120205000692
Name Of Bank : ICICI Bank Ltd
IFSC CODE : ICIC0001202
BRANCH : LBS Marg Kurla, Mumbai

Billing Queries : 022-68366705 Email ID : - faisal.ansari@jeebr.net
For Upgradation of Plan : 022 - 68366868 Email ID : Shahrukh@jeebr.Net

This is computer generated Tax Invoice does not required signature



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931/9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 721

Invoice Date : 02-06-22

Challan No. 721

Challan Date 02-06-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 227267 27-05-22 Last: 225893 29-04-22 Gross: 1374.00 Spoilt (%): Nett.: 1374	8443	1374.00	0.50	0.00	687.00
TOTAL TAXABLE VALUE					687.00
CGST : 9.00 %					61.83
SGST : 9.00 %					61.83
TOTAL TAX VALUE					123.66
Totals : Pieces 1,374.00		1374.00			811.00

Rupees : Rupees Eight Hundred Eleven Only

Due Date : 02-06-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

For PULSE MARKETING

Receiver's Signature

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931/9324897500

Invoice No. : 422

Invoice Date : 07-05-22

Challan No. 422

Challan Date 07-05-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132PIZU

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 225893 29-04-22 Last: 223174 30-03-22 Gross: 2719.00 Spoilt (%) : Nett.: 2719	8443	2719.00	0.50	0.00	1,359.50
TOTAL TAXABLE VALUE					1,359.50
CGST : 9.00 %					122.36
SGST : 9.00 %					122.36
TOTAL TAX VALUE					244.72
TOTALS :					
Pieces 2,719.00		2719.00			1,604.00
Rupees : Rupees One Thousand Six Hundred Four Only					
Due Date : 07-05-22					

Terms & Conditions

We reserve our rights to demand and recover the full amount of this Bill even before due date.

We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.

Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.

4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

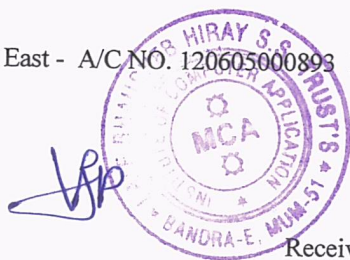
BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

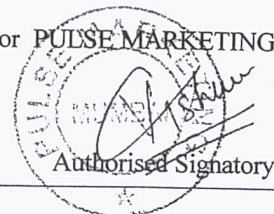
NONE

NONE



Receiver's Signature

For PULSE MARKETING



Authorised Signatory

Computer Source (I) Private Limited

TAX INVOICE (RENTAL)

M/S. LATE BHASHAHEB S.S. TRUST'S INSTITUTE OF COMPUTER APPLICATION
S.N.341, NEXT TO ENGLISH SCHOOL,
GOVT. COLONY BANDRA EAST
MUMBAI - 400051
CONTACT NO.:

Invoice No. : CSI/1169-22-23
Date : 26.04.2022
Challan No. : CSI/

KIND ATTN:- Mr. VIKRAM

Ref: PO NO: LIN/ICA/25/2022

GSTIN:

Sr. No.	PARTICULARS	GST%	QTY.	DAYS	RATE PER SET	AMOUNT PER SET
	DESKTOP ON RENTAL (PERIOD : 01.04.2022 -30.04.2022)	18%				
	DELL OPTIPLEX 7010					
1	INTEL CORE I5 2.93 GHz CPU, 8 GB RAM, 1TB HDD DVD WR WITH SET DESKTOP NO.:-CSI/D/764, 746, 840, 505, 506, 769, 855, 543, 508, 843, 770, 772, 323, 752, 860, 858, 536, 782, 794, 530		20 Nos	30 DAYS	1144	22880.00
	ASSEMBLED DESKTOP					
	CSI/D/163, 340, 276, 120, 153, 246, 384, 330, 132, 257, 345, 338, 236, 258, 123		15	30	1144	17160.00
	STAND BY Machine CSI/D/281, 302		2			
			37		Total	40,040.00
	SGST 9%					3603.60
	CGST 9%					3603.60
	RUPEES :-FORTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN ONLY.				Total	47,247.00

GST NO: 27AABCC4872E1ZR

HSN/SAC: 9973

PAN No. AABCC4872E

Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back
- 3) Our responsibilities ceases the moment goods have left our premises.
- 4) Payment should be made by A/c. Payee's cheques/drafts only
- 5) Interest @ 24% p.a will be charged if the bills is not paid within the due date

For COMPUTER SOURCE (INDIA) PVT.LTD.

AUTHORIZED SIGNATORY



Note: We lease only hardware, we do not lease any kind of operating system or Software.

RTGS DETAILS:-

A/C NO.:-510101007023279

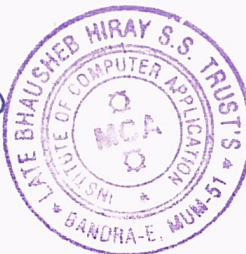
BANK NAME:- UNION BANK OF INDIA

ADDRESS:- KANDIVALI WEST, MUM-67

IFSC CODE:- UBIN0903302

Handwritten signature of the authorized signatory.

Handwritten initials 'VP'.



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931/9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 52

Invoice Date : 08-04-22

Challan No. 52

Challan Date 08-04-22

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer :

LATE BHAAUSAM HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 223174 30-03-22 Last: 219466 28-02-22 Gross: 3708.00 Spoilt (%): Nett.: 3708	8443	3708.00	0.50	0.00	1,854.00
TOTAL TAXABLE VALUE					1,854.00
CGST : 9.00 %					166.86
SGST : 9.00 %					166.86
TOTAL TAX VALUE					333.72
Totals : Pieces 3,708.00		3708.00			2,188.00

Rupees : Rupees Two Thousand One Hundred Eighty Eight Only

Due Date : 08-04-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE



For PULSE MARKETING

Receiver's Signature

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

91 9321913931/9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY

ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 2696

Invoice Date : 09-03-22

Challan No. 2696

Challan Date 09-03-22

Order No.

Order Date

Transport

BY HAND

Agent

STATE

MAHARASHTRA

STATE CODE 27

Description of Goods / Services

HSN/ASC

Quantity

Rate

Disc

Amount

RICOH AFICIO MP 2501L

Serial No: E355M150335

Cur. Reading: 219466 28-02-22 Last: 217292 23-12-21

Gross: 2174.00 Spoilt (%): Net: 2174

8443

2174.00

0.50

0.00

1,087.00

TOTAL TAXABLE VALUE

1,087.00

CGST : 9.00 %

97.83

SGST : 9.00 %

97.83

TOTAL TAX VALUE

195.66

Totals : Pieces 2,174.00

2174.00

1,283.00

Rupees : Rupees One Thousand Two Hundred Eighty Three Only

Due Date : 09-03-22

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

L. B. H. S. S. TRUST'S
INSTITUTE OF
COMPUTER APPLICATION

INWARD NO 31

DATE 16/03/2022

Receiver's Signature

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI INDUSTRIE

GOREGAON (E) MUMBAI 400063

+91 9321913931/9324897500

Invoice No. : 1766

Invoice Date : 06-12-21

Challan No. 1766

Challan Date 06-12-21

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132PIZU

Name and address of the buyer :

LATE BHAI SAHEB HIRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 216075 03-12-21 Last: 214754 29-10-21 Gross: 1321.00 Spoilt (%): Nett.: 1321	8443	1321.00	0.48	0.00	634.08
TOTAL TAXABLE VALUE					634.08
CGST : 9.00 %					57.07
SGST : 9.00 %					57.07
TOTAL TAX VALUE					114.14
Totals :					
Pieces 1,321.00		1321.00			748.00

Rupees : Rupees Seven Hundred Fourty Eight Only

Due Date : 06-12-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

Receiver's Signature

For PULSE MARKETING

Authorised Signatory

TAX INVOICE

9321913931 | 9324897500

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

Invoice No. : 1318

Invoice Date : 12-10-21

Challan No. 1318

Challan Date 12-10-21

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 213710 24-09-21 Last: 213200 26-08-21 Gross: 510.00 Spoilt (%): Net.: 510	8443	510.00	0.48	0.00	244.80
TOTAL TAXABLE VALUE					244.80
CGST : 9.00 %					22.03
SGST : 9.00 %					22.03
TOTAL TAX VALUE					44.06
Totals : Pieces 510.00		510.00			289.00

Rupees : Rupees Two Hundred Eighty Nine Only

Due Date : 12-10-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

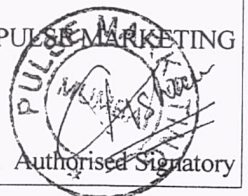
NONE

NONE



Receiver's Signature

For PULSE MARKETING



Authorised Signatory

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

+91 9321913931/9324897500

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 1608

Invoice Date : 06-10-21

Challan No. 1608

Challan Date 06-10-21

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 214754 29-10-21 Last: 213710 24-09-21 Gross: 1044.00 Spoilt (%): Nett.: 1044	8443	1044.00	0.48	0.00	501.12
TOTAL TAXABLE VALUE					501.12
CGST : 9.00 %					45.10
SGST : 9.00 %					45.10
TOTAL TAX VALUE					90.20
Totals : Pieces 1,044.00		1044.00			591.00

Rupees : Rupees Five Hundred Ninety One Only

Due Date : 06-10-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

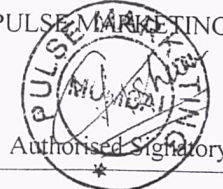
NONE

NONE



Receiver's Signature

For PULSE MARKETING



Authorised Signatory

TAX INVOICE,

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

Invoice No. : 467

Invoice Date : 08-07-21

Challan No. 467

Challan Date 08-07-21

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335 Cur. Reading: 210840 30-06-21 Last: 206567 26-02-21 Gross: 4273.00 Spoilt (%): Nett.: 4273	8443	4273.00	0.48	0.00	2,051.04
TOTAL TAXABLE VALUE					2,051.04
CGST : 9.00 %					184.59
SGST : 9.00 %					184.59
TOTAL TAX VALUE					369.18
Totals : Pieces 4,273.00		4273.00			2,420.00

Rupees : Rupees Two Thousand Four Hundred Twenty Only

Due Date : 08-07-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

For PULSE MARKETING

Receiver's Signature

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : 1715

Invoice Date : 05-03-21

Challan No. 1715

Challan Date 05-03-21

Order No.

Order Date

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 206567 26-02-21 Last: 204895 27-01-21 Gross: 1672.00 Spoilt (%) : Nett.: 1672	8443	1672.00	0.48	0.00	802.56
TOTAL TAXABLE VALUE					802.56
CGST : 9.00 %					72.23
SGST : 9.00 %					72.23
TOTAL TAX VALUE					144.46
Totals : Pieces 1,672.00					
Rupees : Rupees Nine Hundred Fourty Seven Only		1672.00			947.00

Due Date : 05-03-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

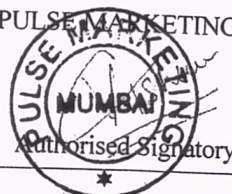
NONE

NONE

NONE

For PULSE MARKETING

Receiver's Signature



Authorised Signatory



Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Invoice No. : PM/833/2021

Invoice Date : 15-03-21

Challan No. PM/833/2021

Challan Date 15-03-21

Order No.

Order Date

Transport

BY HAND

Agent

STATE

MAHARASHTRA

STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description Of Goods / Services

HSN/ASC

Quantity

Rate

Disc%

DiscAmt

Value

LEVER BASE RISE- D1962817

MODEL NO. MP 2501L SR NO. E355M150335

TOTAL TAXABLE VALUE

CGST : 9.00 %

SGST : 9.00 %

TOTAL TAX VALUE

8443

1.00

485.00

0.00

0.00

485.00

485.00

43.65

43.65

87.30

Chg. 180262

23/3/21

572/-

9VC-413

Totals : Pieces

1.00

Rupees : Rupees Five Hundred Seventy Two Only

1.00

572.00

Terms & Conditions

CATEGORY OF SERVICE: WORKS CONTRACT SERVICE

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
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4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

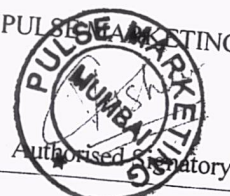
NONE

NONE



Receiver's Signature

For PULSE MARKETING



TAX INVOICE

Original

Name and address of the seller:**PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 1238
Invoice Date : 07-01-21
Challan No. 1238
Challan Date 07-01-21
Order No.
Order Date
Transport BY HAND
Agent
STATE MAHARASHTRA
STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 203496 29-12-20 Last: 195361 11-03-20 Gross: 8135.00 Spoilt (%): Nett.: 8135	8443	8135.00	0.46	0.00	3,742.10
TOTAL TAXABLE VALUE					3,742.10
CGST : 9.00 %					336.79
SGST : 9.00 %					336.79
TOTAL TAX VALUE					673.58

Totals : Pieces 8,135.00 8135.00 4,416.00
Rupees : Rupees Four Thousand Four Hundred Sixteen Only
Due Date : 07-01-21

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



Receiver's Signature

For PULSE MARKETING

Authorised Signatory

Received on 27/11/2019

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLR.GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 4367

Invoice Date : 14-03-20

Challan No. 4367

Challan Date 14-03-20

Order No.

Order Date

Transport BY HAND MRE 05

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	Disc	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 195361 11-03-20 Last: 191308 12-02-20 Gross: 4053.00 Spoilt (%): Net: 4053	8443	4053.00	0.46	0.00	1,864.38
TOTAL TAXABLE VALUE					1,864.38
CGST : 9.00 %					167.79
SGST : 9.00 %					167.79
TOTAL TAX VALUE					335.58

Totals : Pieces 4,053.00 4053.00 2,200.00
Rupees : Rupees Two Thousand Two Hundred Only
Due Date : 14-03-20

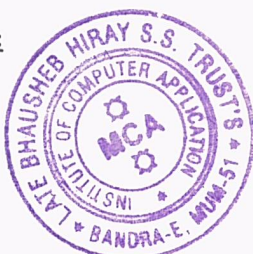
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



VSP

Receiver's Signature

For PULSE MARKETING

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Invoice No. : 4097
Invoice Date : 14-02-20
Challan No. 4097
Challan Date 14-02-20
Order No.
Order Date
Transport BY HAND MRE 05
Agent
STATE MAHARASHTRA
STATE CODE 27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 191308 12-02-20 Last: 188315 15-01-20 Gross: 2993.00 Spoilt (%) : Nett.: 2993	8443	2,993.00	0.46	0.00	1,376.78
TOTAL TAXABLE VALUE					1,376.78
CGST : 9.00 %					123.91
SGST : 9.00 %					123.91
TOTAL TAX VALUE					247.82
Totals :		2,993.00			1,625.00

Rupees : Rupees One Thousand Six Hundred Twenty Five Only
Due Date : 14-02-20

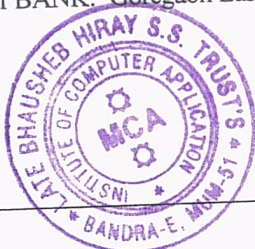
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444071 - For PULSE MARKETING

SURENDRA

Receiver's Signature

Authorised Signatory

24/02/2020

1st floor

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI INDUSTRIAL ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

Invoice No. : 2115

Invoice Date : 16-09-19

Challan No. 2115

Challan Date 16-09-19

Order No.

Order Date

Transport BY HAND MRE 05

Agent

STATE MAHARASHTRA

STATE CODE 27

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 169179 14-09-19 Last: 163708 06-08-19 Gross: 5471.00 Spoilt (%): Nett.: 5471	8443	5,471.00	0.44	0.00	2,407.24
TOTAL TAXABLE VALUE					2,407.24
CGST : 9.00 %					216.65
SGST : 9.00 %					216.65
TOTAL TAX VALUE					433.30
Totals :		5,471.00			2,841.00

Rupees : Rupees Two Thousand Eight Hundred Fourty One Only

Due Date : 16-09-19

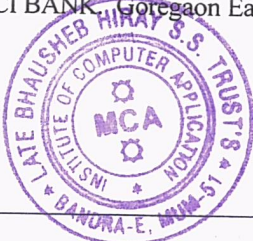
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



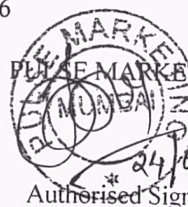
VJP

7506444071

SURENDRA

Receiver's Signature

For PULSE MARKETING



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/ UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.
MS/GST/2019/486
Delivery Note

Dated
12-Sep-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	REPAIRS OF PRINTERS HP LASERJET 1005 PRINTER S/N:-CNH8GGMJPT PAPER PICKUP ISSUE SLOVE CALL ATTEND ON 29/08/2019	998713	18 %	1.00 nos.	500.00 nos.	500.00

CGST Output
SGST Output

45.00
45.00

Total

1.00 nos.

₹ 590.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Hundred Ninety Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1277002100015729
Branch & IFS Code : Mulund (W) & PUNB0127700
for Multilink Systems Pvt. Ltd.

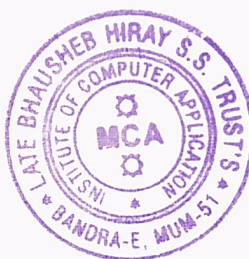
Company's PAN : AACCM7113M

This is a Computer Generated Invoice

Authorised Signatory

[Signature]

[Signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
Mumbai - 400 093.
Ph : 28200436 / 66975777
GSTIN/UIN : N.A.
State Name : Maharashtra, Code : 27

Invoice No.
MS/GST/2019/475
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
3-Sep-2019
Mode/Terms of Payment
100% Advance
Other Reference(s)

Dated
Delivery Note Date
Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
()	MAINTENANCE COMPREHENSIVE AMC FROM 1ST SEP. 2019 TO 30TH NOV. 2019 FOR 84 DESKTOPS WITH ONE RESIDENCE ENGINEER NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED	998713	18 %	1.00 nos.	70,665.00	nos.	70,665.00
CGST Output							6,359.85
SGST Output							6,359.85
Rounded Off							0.30
Total				1.00 nos.	₹ 83,385.00		

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Three Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	70,665.00	9%	6,359.85	9%	6,359.85	12,719.70
Total	70,665.00		6,359.85		6,359.85	12,719.70

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Nineteen and Seventy paise Only**

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1277002100015729
Branch & IFS Code : Mulund (W) & PUNE0127700
for Multilink Systems Pvt. Ltd.

Remarks:

AMC OF ONE DESKTOP @ RS.3365/- P.A.

Company's PAN : AACCM7113M

This is a Computer Generated Invoice



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 163708 06-08-19 Last: 160531 19-06-19 Gross: 3177.00 Spoilt (%): Nett.: 3177	8443	3,177.00	0.44	0.00	1,397.88
TOTAL TAXABLE VALUE					1,397.88
CGST : 9.00 %					125.81
SGST : 9.00 %					125.81
TOTAL TAX VALUE					251.62
Totals :					
Rupees : Rupees One Thousand Six Hundred Fifty Only		3,177.00			1,650.00
Due Date : 12-08-19					

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444071 - SURENDRA For PULSE MARKETING

Vip

Receiver's Signature



INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Invoice No. :	1395
Invoice Date :	27-07-19
Challan No.	1395
Challan Date	27-07-19
Order No.	
Order Date	
Transport	BY HAND
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2000L2 Serial No: L7126750759-BW Cur. Reading: 110435 26-07-19 Last: 109865 08-04-19 Gross: 570.00 Spoilt (%): Nett.: 570	8443	570.00	0.52	0.00	296.40
TOTAL TAXABLE VALUE					296.40
CGST : 9.00 %					26.68
SGST : 9.00 %					26.68
TOTAL TAX VALUE					53.36
Totals :		570.00			350.00

Rupees : Rupees Three Hundred Fifty Only
Due Date : 27-07-19

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444071 - SURENDRA SE MARKETING

Receiver's Signature

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR THE)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com

Invoice No.
MS/GST/2019/331
Delivery Note

Dated
25-Jun-2019
Mode/Terms of Payment
100% Advance
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Delivery Note Date

Destination

Buyer
Late Bhausahob Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
Mumbai - 400 093.
GSTIN/UIN : N.A.
State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
92	MAINTENANCE COMPREHENSIVE AMC FROM 1ST JUNE 2019 TO 31ST AUGUST 2019 FOR 84 DESKTOPS WITH ONE RESIDENCE ENGINEER NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED	998713	18 %	1.00 nos.	70,665.00	nos.	70,665.00
							6,359.85
							6,359.85
							0.30
	CGST Output SGST Output Rounded Off						
	Total			1.00 nos.			₹ 83,385.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	70,665.00	9%	6,359.85	9%	6,359.85	12,719.70
Total	70,665.00		6,359.85		6,359.85	12,719.70

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Nineteen and Seventy paise Only**

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Remarks:

AMC OF ONE DESKTOP @ RS.3365/- P.A.

Company's PAN : AACCM7113M



This is a Computer Generated Invoice



Sarahy
27/06/19
Aravind

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
 Floor, Hari Bhuvan, Zaver Road,
 Mulund (West), Mumbai - 400080.
 Tel 25687771 / 69
 GSTIN/UIN: 27AACCM7113M1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : multilink@multilinkmail.com
 Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
 S N 341, Govt Colony,
 Bandra (E), Mumbai.
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MS/GST/2019/288	30-May-2019
Delivery Note	Mode/Terms of Payment
DS/GST/2019/165	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	29-May-2019
Terms of Delivery	Destination

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	PRINTER HP LASERJET M1005 PRINTER S/N:- CNKNM1X16Y	84433100	18 %	1.00 nos.	15,100.00	nos.	15,100.00
	CGST Output						1,359.00
	SGST Output						1,359.00
	Total			1.00 nos.			₹ 17,818.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
Total	15,100.00		1,359.00		1,359.00	2,718.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Eighteen Only

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 1277002100015729
 Branch & IFS Code : Mulund (W) & PUNB0127700
 for Multilink Systems Pvt. Ltd.

Company's PAN : AACCM7113M

This is a Computer Generated Invoice



[Handwritten Signature]



Original

Name and address of the seller:

PULSE MARKETING
 AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
 UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
 NEAR VIRVANI IND ESTATE
 GOREGAON (E) MUMBAI 400063
 022 49724562/8291089636

PAN No.: AFXPA6132P
 GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
 1ST FLR, GOVERNMENT COLONY,
 NEXT TO NEW ENGLISH SCHOOL,
 BANDRA (E)
 GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. :	2918
Invoice Date :	10-01-19
Challan No.	2918
Challan Date	10-01-19
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2000L2 Serial No: L7126750759-BW Cur. Reading: 106533 08-01-19 Last: 105546 10-12-18 Gross: 987.00 Spoilt (%): Nett.: 987	8443	987.00	0.50	0.00	493.50
TOTAL TAXABLE VALUE					493.50
CGST : 9.00 %					44.42
SGST : 9.00 %					44.42
TOTAL TAX VALUE					88.84
Totals :		987.00			582.00
Rupees : Rupees Five Hundred Eighty Two Only					
Due Date : 10-01-19					

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
 NONE
 NONE



7506444071 - SURENDRA

Receiver's Signature



19/01/19

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI INDUSTRIAL ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

Original

Invoice No. :	2917
Invoice Date :	10-01-19
Challan No.	2917
Challan Date	10-01-19
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAI SAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 139300 08-01-19 Last: 137175 10-12-18 Gross: 2125.00 Spoilt (%): Nett.: 2125	8443	2,125.00	0.42	0.00	892.50
TOTAL TAXABLE VALUE					892.50
CGST : 9.00 %					80.33
SGST : 9.00 %					80.33
TOTAL TAX VALUE					160.66
Totals :		2,125.00			1,053.00

Rupees : Rupees One Thousand Fifty Three Only

Due Date : 10-01-19

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444041 - SURENDRA

Receiver's Signature



and address of the seller:

Original

PULSE MARKETING
AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132PIZU

Name and address of the buyer :
LATE BHAUSAHEB HIRRAY
1ST FLR.GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 2499
Invoice Date : 12-12-18
Challan No. 2499
Challan Date 12-12-18
Order No.
Order Date
Transport BY HAND MRE 05
Agent
STATE MAHARASHTRA
STATE CODE 27

Description of Goods / Services	HSN/SAC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 137175 10-12-18 Last: 132425 13-11-18 Gross: 4750.00 Spoilt (%) : Nett.: 4750	8443	4,750.00	0.42	0.00	1,995.00
TOTAL TAXABLE VALUE					1,995.00
CGST : 9.00 %					179.55
SGST : 9.00 %					179.55
TOTAL TAX VALUE					359.10
Totals :		4,750.00			2,354.00

Rupees : Rupees Two Thousand Three Hundred Fifty Four Only

Due Date : 12-12-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI. ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

7506444071- SURENDRA

Other Office Address:

NONE
NONE
NONE



Receiver's Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name : Maharashtra, Code : 27

E-Mail : multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,

Bandra (E), Mumbai.

Mumbai - 400 093.

Ph : 28200436 / 66975777

Contact : Mr. Vishal - 9769699957

GSTIN/UIN : N.A.

PAN/IT No

State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2018/587

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Dec-2018

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

SI	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MAINTENANCE COMPREHENSIVE AMC FROM 1ST DEC 2018 TO 28TH FEB 2019 FOR 74 DESKTOPS WITH ONE RESIDENCE ENGINEER NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED	998713	18 %	1.00 nos.	62,252.00	nos.	62,252.00
							5,602.68
							5,602.68
							(-)0.36
	Total			1.00 nos.			₹ 73,457.00

Less :

CGST Output
SGST Output
Rounded Off5,602.68
5,602.68
(-)0.36

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	62,252.00	9%	5,602.68	9%	5,602.68	11,205.36
Total	62,252.00		5,602.68		5,602.68	11,205.36

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Five and Thirty Six paise Only

Remarks:

AMC OF ONE DESKTOP @ RS.3365/- P.A.

Company's PAN : AACCM7113M

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNJAB

for Multilink Systems Pvt. Ltd.



This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
PAN/IT No
State Name : Maharashtra, Code : 27

Invoice No.	Dated
MS/GST/2018/572	27-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOPHOS APPLIANCE SOPHOS XG135 APPLIANCE S/N:-C1B0A6J2PYM7J5E	8517	18 %	1.00 nos.			
2	SOFTWARE / SUBSCRIPTION SOPHOS XG 135 FULLGURAD WITH ENHIN SUPPORT - 3YEARS S/N:-FGXG13536-M7JRF3E	9973	18 %	1.00 nos.	86,000.00	nos.	86,000.00
3	SOFTWARE / SUBSCRIPTION SOPHOS CENTRAL ADVANCED FOR 1YR S/N:-9VBKR-7WQ9G-4MM4T- XGK6H-WXBQX-J7C79	9973	18 %	25.00 nos.			
	CGST Output						86,000.00
	SGST Output						7,740.00
	Total			27.00 nos.			₹ 1,01,480.00

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Four Hundred Eighty Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517		9%		9%		
9973	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
Total	86,000.00		7,740.00		7,740.00	15,480.00

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

Software Vido this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J / 195 on payment of any previous transfer of software. Hence NO TDS is to be deducted on this invoice as per notification No. 21/2012, dated 12/6/2012

Company's PAN : AACCM7113M

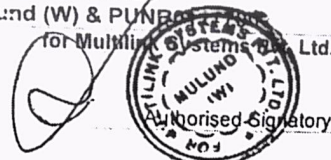
Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB000

for Multilink Systems Pvt. Ltd.



This is a Computer Generated Invoice

As approved by
Hon. Hiray Sir
Sardar
22/11/18



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.	Dated
MS/GST/2018/557	20-Nov-2018
Delivery Note	Mode/Terms of Payment
DS/GST/2018/402	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	15-Nov-2018
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Memory 4GB DDR3 KINGSTONE MEMORY 1333MHZ	84733030	18 %	22.00 nos.	2,161.01	nos.	47,542.22
	CGST Output						4,278.80
	SGST Output						4,278.80
	Rounded Off						0.18
	Total			22.00 nos.			₹ 56,100.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	47,542.22	9%	4,278.80	9%	4,278.80	8,557.60
Total	47,542.22		4,278.80		4,278.80	8,557.60

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Fifty Seven and Sixty paise Only**

AS approved
by HIRAY S.S.
B.S. RANGKAR
26/11/18

Company's PAN

: AACCM7113M

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1277002100015729

Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. :	1975
Invoice Date :	17-11-18
Challan No.	1975
Challan Date	17-11-18
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2000L2 Serial No: L7126750759-BW Cur. Reading: 105076 13-11-18 Last: 103859 03-10-18 Gross: 1217.00 Spoilt (%): Net: 1217	8443	1,217.00	0.50	0.00	608.50
TOTAL TAXABLE VALUE					608.50
CGST : 9.00 %					54.77
SGST : 9.00 %					54.77
TOTAL TAX VALUE					109.54
Totals :		1,217.00			718.00

Rupees : Rupees Seven Hundred Eighteen Only

Due Date : 17-11-18

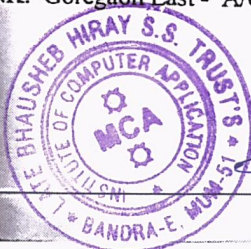
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444071- SURENDRA



Receiver's Signature

Authorised Signatory

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING
 AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
 UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
 NEAR VIRVANI IND ESTATE
 GOREGAON (E) MUMBAI 400063
 022 49724562/8291089636

PAN No.: AFXPA6132P
 GSTIN: 27AFXPA6132P1ZU

Invoice No. :	1974
Invoice Date :	17-11-18
Challan No.	1974
Challan Date	17-11-18
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Name and address of the buyer :

LATE BHAUSAHEB HIRRAY
 1ST FLR, GOVERNMENT COLONY,
 NEXT TO NEW ENGLISH SCHOOL,
 BANDRA (E)
 GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 132425 13-11-18 Last: 125425 03-10-18 Gross: 7000.00 Spoilt (%): Nett.: 7000	8443	7,000.00	0.42	0.00	2,940.00
TOTAL TAXABLE VALUE					2,940.00
CGST : 9.00 %					264.60
SGST : 9.00 %					264.60
TOTAL TAX VALUE					529.20
Totals :		7,000.00			3,469.00

Rupees : Rupees Three Thousand Four Hundred Sixty Nine Only
 Due Date : 17-11-18

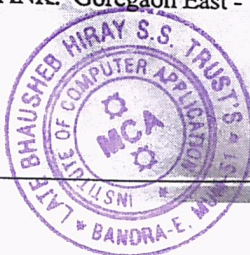
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/ theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
 NONE
 NONE



7506444071 - SURENDRA



Receiver's Signature

Authorized Signatory

HANSUJA
TECHNOLOGIES PVT. LTD.

Tax Invoice

GSTIN -27AACCH6544H1Z1	Invoice No- 267
Contractors Name -Hansuja Technologies Pvt Ltd	Date -19/10/2018
Address -shop no2 new shopping center, near cinomax, bandra east, mumbai	CIN No. -
State -Maharashtra	AADHAR No. -
State Code -27	PAN -AACCH6544H
Billed to -Dr. Ballram Hiray College	Project/Site Name - Dr. Ballram Hiray college Building
GSTIN-	Address -Next to New English School Bandra east
Address -s.no.341 Next to New english school, bandra east 51	State -Maharashtra
State -Maharashtra	State Code -27
State Code -27	PO No-LBH/355/2018/cop
scope Of Work-Purchas Order For SITC Of CCTV Works at Hiray college	PO Date: 10-10-2018
Location of Work-Next to New English School Bandra east	

Sr. No.	HSN/SAC Code	Description of work	Unit	As per W.O.		Executed Quantity/Unit			Amount		
				Qty	Rate	Previous Bill Qty	This Bill Qty	Total Qty	Previous Bill Amount	This Bill Amount	Total Amount
1	85258090	CP Plus Dome type Camera 2Mp 20meter IR Range 3.6mm	Nos	12.00	1,450.00		12.00	12.00		17,400.00	17,400.00
2	85258090	Cp Plus IR Bullet Outdoor camera Varifocal 1.3mp,2.8mm	Nos	1.00	1,550.00		1.000	1.000		1,550.00	1,550.00
3	85258090	CP plus HD DVR 16channel one sata	Nos	1.00	7,500.00		1.000	1.000		7,500.00	7,500.00
4	8504	8 channel Redundant power supply	Nos	1.00	850.00		1.00	1.00		850.00	850.00
5		4+1 CCTV camera Cable with PVC pipe and Cable laying	RMT	360mtr	35/mtr		360.00	360.00		12,600.00	12,600.00
Total Amount											39,900.00
Add CGST @ 9%											3,591.00
Add SGST @ 9%											47,082.00
Grand Total Amount											47,082.00
Net Amount Payable for This Bill											

Amounts in Words -Forty Seven Thousan Eighty two only

Company's Bank Details -The Maharashtra State Co-OP bank LTD.
Bank Name - Hansuja Technologies Pvt Ltd
Branch -Bandra East Branch
A/c No. -0007107040000324
IFC Code -MBCI0082007
Declaration-

Contractor Sign with stamp



Reg. Office : 150/8, Kadri Mansion, Lady Jamshetji Road, Mahim,,Mumbai-400016
Shop & Service Center : Shop no. 2A, New Shopping Center, Bandra Government Colony, Near Cinemax Theator, Bandra East, Mumbai-400051

TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132PIZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY

1ST FLR, GOVERNMENT COLONY,

NEXT TO NEW ENGLISH SCHOOL,

BANDRA (E)

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. : 1387

Invoice Date : 05-10-18

Challan No. 1387

Challan Date 05-10-18

Order No.

Order Date

Transport BY HAND MRE 05

Agent

STATE MAHARASHTRA

STATE CODE 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2000L2 Serial No: L7126750759-BW Cur. Reading: 103859 03-10-18 Last: 102976 04-09-18 Gross: 883.00 Spoilt (%): Nett.: 883	8443	883.00	0.50	0.00	441.50
TOTAL TAXABLE VALUE					441.50
CGST : 9.00 %					39.74
SGST : 9.00 %					39.74
TOTAL TAX VALUE					79.48
Totals :		883.00			521.00

Rupees : Rupees Five Hundred Twenty One Only

Due Date : 05-10-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE

7506444071 - SURENDRA

For

Receiver's Signature

Authorised Signatory



23/10/18

Original

Name and address of the seller:

PULSE MARKETINGAUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.:

AFXPA6132P

GSTIN:

27AFXPA6132PIZU

Name and address of the buyer:

LATE BHUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

Invoice No. :	1386
Invoice Date :	05-10-18
Challan No.	1386
Challan Date	05-10-18
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 125425 03-10-18 Last: 121430 04-09-18 Gross: 3995.00 Spoilt (%): Nett.: 3995	8443	3,995.00	0.42	0.00	1,677.90
TOTAL TAXABLE VALUE					1,677.90
CGST : 9.00 %					151.01
SGST : 9.00 %					151.01
TOTAL TAX VALUE					302.02
Totals :		3,995.00			1,980.00

Rupees : Rupees One Thousand Nine Hundred Eighty Only

Due Date : 05-10-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE

7506444071- SURENDRA

Receiver's Signature

Authorized Signatory



23/10/18

TAX INVOICE

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.:

AFXPA6132P

GSTIN:

27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Original

Invoice No. :	1131
Invoice Date :	05-09-18
Challan No.	1131
Challan Date	05-09-18
Order No.	
Order Date	
Transport	BY HAND MRE 05
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Description of Goods / Services

HSN/ASC

Quantity

Rate

DiscAmt

Amount

RICOH AFICIO MP 2000L2

8443

568.00

0.50

0.00

284.00

Serial No: L7126750759-BW

Cur. Reading: 102976 04-09-18 Last: 102408 14-08-18

Gross: 568.00 Spoilt (%):

Nett.: 568

TOTAL TAXABLE VALUE

284.00

CGST :

9.00 %

SGST :

9.00 %

TOTAL TAX VALUE

25.56

25.56

51.12

Totals :

Rupees : Rupees Three Hundred Thirty Five Only

568.00

335.00

Due Date : 05-09-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

7506444071 - SURENDRA

Other Office Address:

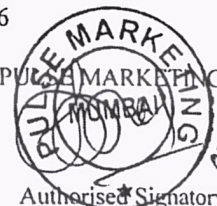
NONE

NONE

NONE



Receiver's Signature



Authorised Signatory

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.:

AFXPA6132P

GSTIN:

27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR. GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

Invoice No. : 1130

Invoice Date : 05-09-18

Challan No. 1130

Challan Date 05-09-18

Order No.

Order Date

Transport

BY HAND MRE 05

Agent

STATE

MAHARASHITRA

STATE CODE 27

STATE: MAHARASHITRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 121430 04-09-18 Last: 119686 14-08-18 Gross: 1744.00 Spoilt (%): Nett.: 1744	8443	1,744.00	0.42	0.00	732.48
TOTAL TAXABLE VALUE					732.48
CGST : 9.00 %					65.92
SGST : 9.00 %					65.92
TOTAL TAX VALUE					131.84
Totals :		1,744.00			864.00

Rupees : Rupees Eight Hundred Sixty Four Only

Due Date : 05-09-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE

NONE

NONE

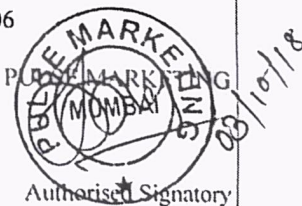


7506444071 - SURENDRA

For PULSE MARKETING

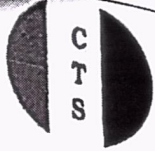
Receiver's Signature

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)
1/51, Crystal House, Dhavalgiri Apt.,
Singh Estate, Kandivali East,
Mumbai - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Invoice No.	Dated
CTS-MU/18-19/351	5-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Against Delivery
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Jit
Despatched through	Dated
Terms of Delivery	Delivery Note Date
	Destination

Consignee
Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341, Next to
New English School, Govt.Colony, Bandra (East), Mumbai-400 051
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Late Bhausaheb Hiray S.S.Trust's Institute
Of Computer Application, S.No-341, Next to New English
School, Govt.Colony, Bandra (East), Mumbai-400 051
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP - 240 G6 (LAPTOP) I3 - 6006U / 4GB / 500 GB / 14" / DOS / 3-3-3	8471	60.000 Nos.	24,152.54	Nos.	14,49,152.40
	OUTPUT CGST @ 9%				9 %	1,30,423.72
	OUTPUT SGST @ 9%				9 %	1,30,423.72
	Round Off (Sales)					0.16
Total			60.000 Nos.			Rs. 17,10,000.00
Amount Chargeable (in words)						INR Seventeen Lakh Ten Thousand Only
						E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471	14,49,152.40	Rate 9% Amount 1,30,423.72	Rate 9% Amount 1,30,423.72	Tax Amount 2,60,847.44
Total	14,49,152.40	1,30,423.72	1,30,423.72	2,60,847.44

Tax Amount (in words) : INR Two Lakh Sixty Thousand Eight Hundred Forty Seven and Forty Four
paise Only

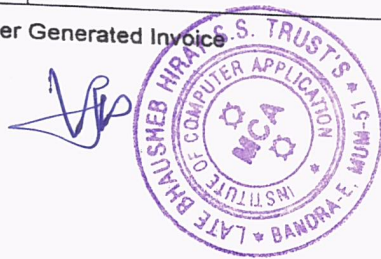
Forwarded to Dep't. Accounts
Satish 06/09/18

Company's PAN : **AAGCC0894F**

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 : **ICICI BANK NO.026705002189**
A/c No. : **026705002189**
Branch & IFS Code : **Thakur Village & ICIC0000267**
for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)**

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West) , Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,
Bandra (E), Mumbai.
Mumbai - 400 093.
Ph : 28200436 / 66975777
Contact : Mr. Vishal - 9769699957
GSTIN/UIN : N.A.
State Name : Maharashtra, Code : 27

Invoice No.	Dated
MS/GST/2018/433	1-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Advance
	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	MAINTENANCE COMPREHENSIVE AMC FROM 1ST SEP 2018 TO 30TH NOV. 2018 FOR 74 DESKTOPS WITH ONE RESIDENCE ENGINEER	998713	1.00 nos.	62,252.00	nos.	62,252.00
	NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED					
	CGST Output					5,602.68
	SGST Output					5,602.68
	Rounded Off					(-)0.36
	Less :					
	Total		1.00 nos.			₹ 73,457.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
998713	62,252.00	Rate 9% Amount 5,602.68	Rate 9% Amount 5,602.68	Tax Amount 11,205.36
Total	62,252.00	5,602.68	5,602.68	11,205.36

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Five and Thirty Six paise Only**



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.

1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West) , Mumbai - 400080.

Tel: 25687771 / 69

GSTIN/ UIN: 27AACCM7113M1ZB

State Name : Maharashtra, Code : 27

E-Mail : multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,

Bandra (E), Mumbai.

Mumbai - 400 093.

Ph : 28200436 / 66975777

Contact : Mr. Vishal - 9769699957

GSTIN/ UIN : N.A.

State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2018/433

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Sep-2018

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	MAINTENANCE COMPREHENSIVE AMC FROM 1ST SEP 2018 TO 30TH NOV. 2018 FOR 74 DESKTOPS WITH ONE RESIDENCE ENGINEER	998713	1.00 nos.	62,252.00	nos.	62,252.00
	NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED					
	CGST Output					5,602.68
	SGST Output					5,602.68
	Rounded Off					(-)0.36
	Total		1.00 nos.			₹ 73,457.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	62,252.00	9%	5,602.68	9%	5,602.68	11,205.36
Total	62,252.00		5,602.68		5,602.68	11,205.36

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Five and Thirty Six paise Only**

[Signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69

GSTIN/UIN: 27AACCM7113M1ZB

State Name : Maharashtra, Code : 27

E-Mail : multilink@multilinkmail.com

Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.

S.N 341, Govt Colony,

Bandra (E), Mumbai.

Mumbai - 400 093.

Ph : 28200436 / 66975777

Contact : Mr. Vishal - 9769699957

GSTIN/UIN : N.A.

State Name : Maharashtra, Code : 27

Invoice No.

MS/GST/2018/433

Dated

1-Sep-2018

Delivery Note

Mode/Terms of Payment

100% Advance

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	MAINTENANCE COMPREHENSIVE AMC FROM 1ST SEP 2018 TO 30TH NOV. 2018 FOR 74 DESKTOPS WITH ONE RESIDENCE ENGINEER NOTE : DESKTOP : MOTHERBOARD, CPU, HDD, SMPS, MEMORY, KEYBOARD, MOUSE ARE COVERED REST ARE NOT COVERED	998713	1.00 nos.	62,252.00	nos.	62,252.00
	CGST Output					5,602.68
	SGST Output					5,602.68
	Rounded Off					(-)0.36
	Total		1.00 nos.			₹ 73,457.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	62,252.00	9%	5,602.68	9%	5,602.68	11,205.36
Total	62,252.00		5,602.68		5,602.68	11,205.36

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Five and Thirty Six paise Only**Remarks: AMC OF ONE DESKTOP @ RS.3365/- P.A.
Company's PAN : AACCM7113M

Company's Bank Details

Bank Name

: Punjab National Bank

A/c No.

: 1277002100015729

Branch & IFS Code

: Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

PBH sir to approve



TAX INVOICE

Original

Name and address of the seller:

PULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Invoice No. :	928
Invoice Date :	14-08-18
Challan No.	928
Challan Date	14-08-18
Order No.	
Order Date	
Transport	BY HAND
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2501L Serial No: E355M150335-BW Cur. Reading: 119686 14-08-18 Last: 102913 09-04-18 Gross: 16773.00 Spoilt (%): Net: 16773	8443	16,773.00	0.42	0.00	7,044.66
TOTAL TAXABLE VALUE					7,044.66
CGST : 9.00 %					634.02
SGST : 9.00 %					634.02
TOTAL TAX VALUE					1,268.04
Totals :		16,773.00			8,313.00

Rupees : Rupees Eight Thousand Three Hundred Thirteen Only

Due Date : 14-08-18

Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE

7506444071 - SURENDRA

For PULSE MARKETING

Receiver's Signature

Authorised Signatory



30/08/18

VOICE

Original

and address of the seller:

ULSE MARKETING

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD
UNIT NO 12, HEERA PANNA INDUSTRIAL ESTATE
NEAR VIRVANI IND ESTATE
GOREGAON (E) MUMBAI 400063
022 49724562/8291089636

PAN No.: AFXPA6132P
GSTIN: 27AFXPA6132P1ZU

Name and address of the buyer:

LATE BHAUSAHEB HIRRAY
1ST FLR, GOVERNMENT COLONY,
NEXT TO NEW ENGLISH SCHOOL,
BANDRA (E)
GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Invoice No. :	929
Invoice Date :	14-08-18
Challan No.	929
Challan Date	14-08-18
Order No.	
Order Date	
Transport	BY HAND
Agent	
STATE	MAHARASHTRA
STATE CODE	27

Description of Goods / Services	HSN/ASC	Quantity	Rate	DiscAmt	Amount
RICOH AFICIO MP 2000L2 Serial No: L7126750759-BW Cur. Reading: 102408 14-08-18 Last: 100700 09-04-18 Gross: 1708.00 Spoilt (%): Net: 1708	8443	1,708.00	0.50	0.00	854.00
TOTAL TAXABLE VALUE					854.00
CGST : 9.00 %					76.86
SGST : 9.00 %					76.86
TOTAL TAX VALUE					153.72
Totals :		1,708.00			1,008.00

Rupees : Rupees One Thousand Eight Only

Due Date : 14-08-18

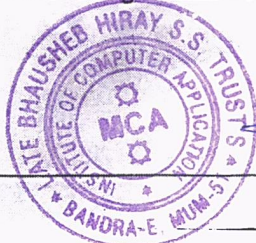
Terms & Conditions

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK, Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

Other Office Address:

NONE
NONE
NONE



7506444071 - SURENDRA

Receiver's Signature



TAX INVOICE

Io. Bill No. Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No. - G, Krishna Kanni Apt
Mithagar Road, Mulund (E),
Mumbai
- 400 081
022 - 21633031, 26087236
GSTIN/UIN: 27AADEL79B2H12V
State Name : Maharashtra, Code : 27
E-Mail : landmark-lpc@gmail.com
Buyer

LATE BHAUSAHEB HIRAY S.S.TRUST'S
INSTITUTE OF COMPUTER APPLICATION
S. No.341, Next to New English
School,Govt. Colony
Bandra (E), Mumbai
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.
LC/134/JUL/18
Delivery Note

Dated
6-Jul-2018
Mode/Termis of Payment

Supplier's Ref.

Other Reference(s)

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	LAPTOP KEYPAD Fujitsu	8471	1 nos.	2,475.00	nos.	15.254 %	2,097.46
	SGST						188.77
	CGST						188.77
	Total		1 nos.				₹ 2,475.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Five Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471		2,097.46	9%	188.77	9%	188.77	377.54
	Total	2,097.46		188.77		188.77	377.54

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Seven and Fifty Four paise Only**

Company's PAN : AABFL7992H

Declaration

Declaration
 "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 payable on the sale has been paid or shall be paid.
 Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No : CC 20112102791

Branch & IFS Code : **Mulund-East & MAHB0000761**

for Landmark Computer Consultancy & Services. - (From 1 Apr 2013)

Authorized Signatories

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Multilink Systems Pvt. Ltd.
1st Floor, Hari Bhuvan, Zaver Road,
Mulund (West), Mumbai - 400080.
Tel: 25687771 / 69
GSTIN/ UIN: 27AACCM7113M1ZB
State Name : Maharashtra, Code : 27
E-Mail : multilink@multilinkmail.com
Buyer

Late Bhausaheb Hiray S.S.Trust's Inst of Comp Appl.
S.N 341, Govt Colony,
Bandra (E), Mumbai.
Mumbai - 400 093.
Ph : 28200436 / 66975777
Contact : Mr. Vishal - 9769699957
GSTIN/ UIN : N.A.
State Name : Maharashtra, Code : 27

Invoice No. MS/GST/2018/293	Dated 1-Jun-2018
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)
Buyor's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods
MAINTENANCE
COMPREHENSIVE AMC FROM
1ST JUNE 2018 TO 31ST AUG. 2018
FOR 74 DESKTOPS WITH ONE
RESIDENCE ENGINEER

NOTE :
DESKTOP : MOTHERBOARD, CPU, HDD,
SMPS, MEMORY, KEYBOARD, MOUSE
ARE COVERED REST ARE NOT COVERED

CGST Output
SGST Output
Rounded Off

Less :

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
998713	18 %	1.00 nos.	62,252.00	nos.	62,252.00
					5,602.68
					5,602.68
					(-)0.36
Total		1.00 nos.			₹ 73,457.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Four Hundred Fifty Seven Only

998713	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,252.00	9%	5,602.68	9%	5,602.68	11,205.36
Total	62,252.00		5,602.68		5,602.68	11,205.36

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Five and Thirty Six paise Only

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1277002100015729
Branch & IFS Code : Mulund (W) & PUNB0127700

for Multilink Systems Pvt. Ltd.

Remarks:
AMC OF ONE DESKTOP @ RS.3365/- P.A.
Company's PAN : AACCM7113M

Forwarded to Account
necessary action
Banshi
16/06/18

This is a Computer Generated Invoice

Authorized Signatory

