

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)



Datasoft Network Solutions Pvt.Ltd.
 217 Ravikiran 2nd Floor Next to
 Monginis Cake Factory Opp. Citi Mall,
 New Link Road Andheri (W)
 Mumbai - 400 053
 Tel : 67681829 / 67681800 / 30
 GSTIN/UIN: 27AACCD5691H1ZG
 CIN: U72900MH2007PTC168627
 E-Mail : ipinfo@datasoft.co.in; blossomnandi@datasoft.co.in

Buyer

Matushri Kanbal Lalbal & Motibal Lohana Kanyashala & Balkagrah Trust
 N-S Road No.6, J. V. P. D. Scheme, Vile
 Parle West Mumbai-400 056, Ms.. Jayna Bhatia, Tel: 61544040
 GSTIN/UIN:27AAATM4699P1ZN

Invoice No. AD08-004	Dated 1-Aug-2017
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref. AD08-004/2017-18	Other Reference(s) Mr. Shailesh
Buyer's Order No.	Dated 1-Aug-2017
P.O. E-Mail By Ms. Jayna Bhatia	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V520 (10NLA01FIH) Desktop Intel Gen7 B250/ i3-7100 3.9G 2C 4GB DDR4 2400/ 1TB/ NoODD No OS/ 85%Efficiency NO Monitor/ Internal Speaker 3Yr Onsite S/n PG00YYMZ S/n PG00YYG4 S/n PG00YYC1 S/n PG00YYGX S/n PG00YYF8 S/n PG00YYMU S/n PG00YYGY S/n PG00YYFZ S/n PG00YYCS S/n PG00YYMX S/n PG00YYFT S/n PG00YYN5 S/n PG00YYGP S/n PG00YYN6 S/n PG00YYGD S/n PG00YYFR S/n PG00YYD6 S/n PG00YYNR S/n PG00YYNC S/n PG00YYG5 S/n PG00YYHC S/n PG00YYG6 S/n PG00YZ3Q S/n PG00YZ2Y S/n PG00YZ45	8471	25 Nos	21,550.00	Nos		5,38,750.00
	9% Output SGST					9%	48,487.50
	9% Output CGST					9%	48,487.50
Total:			25 Nos				₹ 6,35,725.00

PAID
 Cash/Cheque No: 645658
 Date: 22/07/17
 Bank: CANARA

Amount Chargeable (in words)	NR Six Lakh Thirty Five Thousand Seven Hundred Twenty Five Only				
HSN/SAC	471	Taxable Value	5,38,750.00	Central Tax	48,487.50
				Rate	9%
				Amount	48,487.50
				Rate	9%
				Amount	48,487.50
Tax Amount (in words)	INR Ninety Six Thousand Nine Hundred Seventy Five Only				

Company's VAT TIN : 27420664749V
 Company's CST No. : 27420664749C
 Company's PAN : AACCD5691H

Company's Bank Details
 Bank Name : Indian Overseas
 A/c No. : 03430200000
 Branch & IFS Code : Opera House
 for Datas

Principal
 MKLM's
 B. L. Amlani College of Comm & Eco
 M. R. Nathwani College of Arts
 Vile Parle (W), Mumbai-400 056.

Tax Invoice

Printed on 30-Jun-2022 at 13:51
(DUPLICATE FOR TRANSPORTER)

Computer Computing System - (FY 19-20) 8, Bharti / Hardik Villa , Sherly Rajan Rd, Near Rizvi College , Off, Carter Rd, Bandra (W) , Mumbai -400050 M:9322661329 / 7977454128 GSTIN/UIN: 27BCHPM8422N1Z2 State Name : Maharashtra, Code : 27 Buyer MKLM DEGREE COLLEGE ADDRESS: NS ROAD NO 6 NEXT TO JAMNABAI SCHOOL GATE NO 4 JVPD SCHEME VILE PARLE (W) 400056 GSTIN/UIN : 27AAATM4699P1ZN State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	SCY/732/22-23	30-Jun-2022
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	SCY/732/22-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		
TERMS & CONDITION		
1) 50% ADVANCE		
2) BALANCE ON DELIVERY		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop IdeaCentre 3i Processor -intel Core i3-12100 12th Gen RAM- 8GB DDR4 Storage - 1TB HDD Lenovo Wired Keyboard & Mouse Inbuilt WIFI & Bluetooth Win 11 Home (Licenced) MS Office 2021 (Licenced) 1 + 2 Year On Site Warranty AND Lenovo 18.5" Monitor	847150	18 %	12 Nos.	42,699.00	Nos.	15.254 %	4,34,228.33
	CGST @ 9% OUTPUT					9 %		39,080.55
	SGST @9 % OUTPUT					9 %		39,080.55
	Less: ROUNDING							(-0.43)
	Total			12 Nos.				₹5,12,389.00

Amount Chargeable (in words) **Indian Rupees Five Lakh Twelve Thousand Three Hundred Eighty Nine Only** E. & O.E

Company's PAN : BCHPM8422N

Declaration

"I/ We hereby certify that My/our registration certificate under maharashtra vat act 2002 is in force on the date on which the sales of goods specified in this tax invoice made by me/us that transaction of sales 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 the returns and the due tax, if any payable on the sale has been paid or shall be paid

Date & Time : 30-Jun-2022 at 13:47

Company's Bank Details

Bank Name : ICICIBank


A/c No. : 121105000005

Branch & IFS Code : Sherly Road &

Customer's Seal and Signature

for Sharp Compi

This is a Computer Generated Invoice


Principal
MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

COMPUT.



Datasoft Network Solutions Pvt.Ltd.
 217 Ravikiran 2nd Floor Next to
 Mangin's Cake Factory Opp. Citi Mall,
 New Link Road Andheri (W)
 Mumbai - 400 053
 Tel : 67681829 / 67681800 / 30
 GSTIN/UIN: 27AACCD5691H1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2007PTC168627
 E-Mail : ipinto@datasoft.co.in, bosscommand@datasoft.co.in

Invoice No. e-Way Bill No.	Dated
JMK11-036	11-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Advance
JMK11-036/2019-20	Other Reference(s)
Buyer's Order No.	Mr. Shailesh
E-Mail By Mr. Jayna Bhatia	Dated
Despatch Document No.	9-Nov-2019
	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Matushri Kanbai Lalbai & Motibai Lohana Kanyashala & Balikagrah Trust
 N-S Road No.6,
 J. V. P. D. Scheme,
 Vile Parle West Mumbai-400 056
 Ms. Jayna Bhatia
 Tel : 61544040
 GSTIN/UIN : 27AAATM4699P1ZN
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V530S (10TYS00900) Desktop Gen8 B360i3-81004 GB DDR4 2400 1TB/NO ODD/No OS/No Wifi+BT 85% Efficiency/ 19.5" Monitor 3Yr Onsite warranty S/n PG01L9L2 S/n PG01L9ML TFT Serial No : S/n VKR57819 S/n VKR58249	8471	2 Nos	27,700.00	Nos		55,400.00
2	Lenovo 4GB RAM for Desktop S/n Bssm30n76484g1pg96i00dz S/n Bssm30k25313h1pg98h004h	8473	2 Nos				55,400.00
						9 %	4,986.00
						9 %	4,986.00
9% Output SGST 9% Output CGST							
Total			4 Nos				₹ 65,372.00

PAID
 Cash/Chq/No. 462806
 14/11/19
 Canada
 05,342/

Amount Chargeable (in words)

INR Sixty Five Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,400.00	9%	4,986.00	9%	4,986.00	9,972.00
8473		9%		9%		
Total			4,986.00		4,986.00	9,972.00

Tax Amount (in words) : INR Nine Thousand Nine Hundred Seventy Two Only

Company's PAN : AACCD5691H

Declaration

- Note:
 1) If there is any Changes in Bills Can be modified within 10 days from date of receive.
 2) Interest will be charge @24% per annum after due date.

Company's Bank Details
 Bank Name : Indian Overseas Bank A/c No. 1731
 A/c No. : 034302000001731
 Branch & IFS Code : Opera House & IOBA0000140

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Principal
 MKLM's
 B. L. Amlani College of Comm & Eco
 M. R. Nathwani College of Arts
 Vile Parle (W), Mumbai-400 056.



COMPUTER INVENTORY FOR STUDENT USAGE

Sr. No	Floor	User Name	Programmes	Type
1	2 nd	Lab-1	SYBAF/SYBBI/SYBMS	Desktop
2	2 nd	Lab-2	SYBAF/SYBBI/SYBMS	Desktop
3	2 nd	Lab-3	SYBAF/SYBBI/SYBMS	Desktop
4	2 nd	Lab-4	SYBAF/SYBBI/SYBMS	Desktop
5	2 nd	Lab-5	SYBAF/SYBBI/SYBMS	Desktop
6	2 nd	Lab-6	SYBAF/SYBBI/SYBMS	Desktop
7	2 nd	Lab-7	SYBAF/SYBBI/SYBMS	Desktop
8	2 nd	Lab-8	SYBAF/SYBBI/SYBMS	Desktop
9	2 nd	Lab-9	SYBAF/SYBBI/SYBMS	Desktop
10	2 nd	Lab-10	SYBAF/SYBBI/SYBMS	Desktop
11	2 nd	Lab-11	SYBAF/SYBBI/SYBMS	Desktop
12	2 nd	Lab-12	SYBAF/SYBBI/SYBMS	Desktop
13	2 nd	Lab-13	SYBAF/SYBBI/SYBMS	Desktop
14	2 nd	Lab-14	SYBAF/SYBBI/SYBMS	Desktop
15	2 nd	Lab-15	SYBAF/SYBBI/SYBMS	Desktop
16	2 nd	Lab-16	SYBAF/SYBBI/SYBMS	Desktop
17	2 nd	Lab-17	SYBAF/SYBBI/SYBMS	Desktop
18	2 nd	Lab-18	SYBAF/SYBBI/SYBMS	Desktop
19	2 nd	Lab-19	SYBAF/SYBBI/SYBMS	Desktop
20	2 nd	Lab-20	SYBAF/SYBBI/SYBMS	Desktop
21	2 nd	Lab-21	SYBAF/SYBBI/SYBMS	Desktop
22	2 nd	Lab-22	SYBAF/SYBBI/SYBMS	Desktop
23	2 nd	Lab-23	SYBAF/SYBBI/SYBMS	Desktop
24	2 nd	Lab-24	SYBAF/SYBBI/SYBMS	Desktop
25	2 nd	Lab-25	SYBAF/SYBBI/SYBMS	Desktop
26	2 nd	Lab-26	SYBAF/SYBBI/SYBMS	Desktop
27	2 nd	Lab-27	SYBAF/SYBBI/SYBMS	Desktop
28	2 nd	Lab-28	SYBAF/SYBBI/SYBMS	Desktop
29	2 nd	Lab-29	SYBAF/SYBBI/SYBMS	Desktop
30	2 nd	Lab-30	SYBAF/SYBBI/SYBMS	Desktop
31	2 nd	Lab-31	SYBAF/SYBBI/SYBMS	Desktop
32	2 nd	Lab-32	SYBAF/SYBBI/SYBMS	Desktop
33	2 nd	Lab-33	SYBAF/SYBBI/SYBMS	Desktop
34	2 nd	Lab-34	SYBAF/SYBBI/SYBMS	Desktop
35	2 nd	Lab-35	SYBAF/SYBBI/SYBMS	Desktop
36	2 nd	Lab-36	SYBAF/SYBBI/SYBMS	Desktop
37	2 nd	Lab-37	SYBAF/SYBBI/SYBMS	Desktop



Matushri Kanbai Lalbai & Motibai Lohana Kanyashala & Balikagruh's
B.L. Amlani College of Commerce & Economics
M.R. Nathwani College of Arts
(Affiliated to University of Mumbai, Exclusively for Girls)



38	2 nd	Lab-38	SYBAF/SYBBI/SYBMS	Desktop
39	2 nd	Lab-39	SYBAF/SYBBI/SYBMS	Desktop
40	2 nd	Lab-40	SYBAF/SYBBI/SYBMS	Desktop
41	2 nd	Lab-41	SYBAF/SYBBI/SYBMS	Desktop
42	2 nd	Lab-42	SYBAF/SYBBI/SYBMS	Desktop
43	2 nd	Lab-43	SYBAF/SYBBI/SYBMS	Desktop
44	2 nd	Lab-44	SYBAF/SYBBI/SYBMS	Desktop
45	2 nd	Lab-45	SYBAF/SYBBI/SYBMS	Desktop
46	2 nd	Lab-46	SYBAF/SYBBI/SYBMS	Desktop
47	2 nd	Lab-47	SYBAF/SYBBI/SYBMS	Desktop
48	2 nd	Lab-48	SYBAF/SYBBI/SYBMS	Desktop
49	2 nd	Lab-49	SYBAF/SYBBI/SYBMS	Desktop
50	2 nd	Lab-50	SYBAF/SYBBI/SYBMS	Desktop




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