Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No.: Jul/130/21-22 | Dated: 5-Jul-21 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
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Printer** *HP Deskjet 1212* *S/N:CN1412265B*	84433100	1 Nos	2,450.00	Nos	2,450.00
	OUTPUT CGST @ 9%					220.50
	OUTPUT SGST @ 9%					220.50
	Total		1 Nos			₹ 2,891.00

E. & O.E

Paid

ACE
PURCHASE VOUCHER
Voucher No. Date
Ledger Name Computer and Other peripherals
Chq. No. 004191 Dated 05/07/21

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,450.00	9%	220.50	9%	220.50	441.00
84433100 Total	2,450.00		220.50		220.50	441.00

Tax Amount (in words) : **INR Four Hundred Forty One Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200054587070
Branch & IFS Code: KANDIVALI (WEST) & HDFC0000419

Customer's Seal and Signature

Received by Laxmikant 5/7/21

for S K INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

S K INFOTECH MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. **Aug/195/21-22**	Dated **5-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/2020-21/88**	Dated **24-Jun-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Quick Heal Antivirus** *Quick Heal Total Security 5 User Pack* *DJ827-9WA2F-37205-21410* *6PA12-1S233-1828C-240F0* *0S147-1W905-2964F-8F22E* *FY021-4W151-00728-D32D2* *1K631-4SF02-C102D-51228*	85238020	**1 Nos**	3,750.00	Nos	**3,750.00**
2	**Printer** — Deepali *HP Laser Jet M1005 Printer* *1 Year Warranty By HP* *S/N :-CNKRP5S2R4*	84433100	**1 Nos**	18,000.00	Nos	**18,000.00**
3	**Repair & Service Charges** *For HP Laptop*	998713	**1 Nos**	3,000.00	Nos	**3,000.00**
						24,750.00
	OUTPUT CGST @ 9%					**2,227.50**
	OUTPUT SGST @ 9%					**2,227.50**
	Checked 9/8/21					
	Total		**3 Nos**			**₹ 29,205.00**
						E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,750.00	9%	337.50	9%	337.50	675.00
84433100	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
998713	3,000.00	9%	270.00	9%	270.00	540.00
Total	**24,750.00**		**2,227.50**		**2,227.50**	**4,455.00**

Tax Amount (in words) : **INR Four Thousand Four Hundred Fifty Five Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200054587070**
Branch & IFS Code: **KANDIVALI (WEST) & HDFC0000419**

Customer's Seal and Signature

for S K INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

S K INFOTECH MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. **Aug/222/21-22**	Dated **27-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	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	**Laptop Battery** *Dell Laptop Battery*	8507	**2 Nos**	2,000.00	Nos	**4,000.00**
2	**Adapter For Laptop** *Dell Laptop Adaptor*	85044030	**1 Nos**	950.00	Nos	**950.00**
						4,950.00
	OUTPUT CGST @ 9%					**445.50**
	OUTPUT SGST @ 9%					**445.50**
	Total		**3 Nos**			**₹5,841.00**

ACE
PURCHASE VOUCHER
Voucher No. _____ Date: _____
Ledger Name: Repairs to Computers
Cash A/c 004429 Date 23/09/2021

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

INR Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	4,000.00	9%	360.00	9%	360.00	720.00
85044030	950.00	9%	85.50	9%	85.50	171.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

Tax Amount (in words) : **INR Eight Hundred Ninety One Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,If any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200054587070
Branch & IFS Code: KANDIVALI (WEST) & HDFC0000419

for S K INFOTECH

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4946P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. Oct/293/21-22 e-Way Bill No. 271346818606 Delivery Note Reference No. & Date. Buyer's Order No. ACE/PO/21-22/101 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 8-Oct-21 Mode/Terms of Payment Other References Dated 29-Sep-21 Delivery Note Date Destination
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Lenovo M70 Desktop* *Processor Intel Core I7-10700 10th Gen* *16 GB Ram / 1 TB Sata HDD* *960 GB SSD HDD (Kingston)* *DVD Writer USB* *Keyboard & Optical Mouse* *Micro ATX Cabinet* *S/N:- PG02CB1N* *3 Years Warranty By Lenovo*	8471	1 Nos	67,950.00	Nos	67,950.00
2	**Led** *27" IPS Wide Led Monitor (LG)* *S/N:- 108NTWG9N265* *27MP89HM*	85285200	1 Nos	23,850.00	Nos	23,850.00
3	**Quick Heal Antivirus** *Quickheal Total Security 3 Years*	85238020	1 Nos	2,400.00	Nos	2,400.00
4	**Printer** *HP Colour Laserjet Printer* *Model No :- M255DW* *With Duplex And WiFi* *S/N :- VNC4L00158* *1 Year Warranty*	84433100	1 Nos	39,850.00	Nos	39,850.00
5	**Web Camera** *C270 Logitech Web Cam*	85258090	1 Nos	2,750.00	Nos	2,750.00
						1,36,800.00

continued ...

Sys Admin

Checked 8/10/21

ACE

PURCHASE VOUCHER

Voucher No. Date

Ledger No. Computer system & other peripherals

Chq. No. Date

(AET SECURITY)
Date 08/10/21 Time 5:30pm
DESCRIPTION OF MATERIAL
UNITS OF MEASUREMENT No. 5 Nos
Signature of Receiver

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 2)

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. **Oct/293/21-22** e-Way Bill No. **271346818606** Dated **8-Oct-21** Delivery Note / Mode/Terms of Payment Reference No. & Date. / Other References Buyer's Order No. **ACE/PO/21-22/101** Dated **29-Sep-21** Dispatch Doc No. / Delivery Note Date Dispatched through / Destination Terms of Delivery
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST @ 9%					**12,312.00**
	OUTPUT SGST @ 9%					**12,312.00**
	Total		**5 Nos**			**₹ 1,61,424.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixty One Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	67,950.00	9%	6,115.50	9%	6,115.50	12,231.00
85285200	23,850.00	9%	2,146.50	9%	2,146.50	4,293.00
85238020	2,400.00	9%	216.00	9%	216.00	432.00
84433100	39,850.00	9%	3,586.50	9%	3,586.50	7,173.00
85258090	2,750.00	9%	247.50	9%	247.50	495.00
Total	**1,36,800.00**		**12,312.00**		**12,312.00**	**24,624.00**

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Twenty Four Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,If any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200054587070**
Branch & IFS Code : **KANDIVALI (WEST) & HDFC0000419**

for S K INFOTECH

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. **Oct/298/21-22** Dated **12-Oct-21**
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/20-21/104** Dated **7-Oct-21**
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**D-Link Cat6 Cable** *D-Link Cat6 Cable Box*	85444999	**1 Nos**	6,950.00	Nos	**6,950.00**
2	**Crimping Tool**	8207	**1 Nos**	750.00	Nos	**750.00**
3	**RJ 45 Connecter** *D-Link 1 Box*	8536	**1 Nos**	850.00	Nos	**850.00**
						8,550.00
	OUTPUT CGST @ 9%					**769.50**
	OUTPUT SGST @ 9%					**769.50**
	Total		**3 Nos**			**₹ 10,089.00**

ACE
PURCHASE VOUCHER
Voucher No. Date: 12/10/21
Ledger Name: Repairs to Computers
004841 Date 07/10/21

Amount Chargeable (in words)
INR Ten Thousand Eighty Nine Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,950.00	9%	625.50	9%	625.50	1,251.00
8207	750.00	9%	67.50	9%	67.50	135.00
8536	850.00	9%	76.50	9%	76.50	153.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Nine Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200054587070**
Branch & IFS Code : **KANDIVALI (WEST) & HDFC0000419**

Customer's Seal and Signature

for S K INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. **Nov/381/21-22**	Dated **27-Nov-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	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	**Led Monitor** *Sansui JSV24NSHD (24" LED)* *S19210V0V005975*	8528	**1 Nos**	10,600.00	Nos	**10,600.00**
	OUTPUT CGST @ 9%					**954.00**
	OUTPUT SGST @ 9%					**954.00**
	Total		**1 Nos**			**₹ 12,508.00**

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

INR Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	**10,600.00**		**954.00**		**954.00**	**1,908.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eight Only**

Declaration

I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made /us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200054587070**
Branch & IFS Code: **KANDIVALI (WEST) & HDFC0000419**

Customer's Seal and Signature

for S K INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. Dec/399/21-22 — e-Way Bill No. 221368941746 — Dated 8-Dec-21 Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References Buyer's Order No. ACE/PO/21-22/111 — Dated 25-Nov-21 Dispatch Doc No. — Delivery Note Date Dispatched through — Destination Terms of Delivery
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Lenovo Desktop* *Intel Core I5 - 9500 9th Gen Processor* *16 GB DDR4 Ram / 1 TB HDD Sata* *240 GB SSD HDD / Keyboard & Mouse* *Micro ATX Cabinet / 24" Led Monitor* *3 Years Warranty By Lenovo* *S/N:-PG02KCJR / PG02KD4T* *Led S/N:-SU760VGXG / SUR603YC2*	8471	2 Nos	58,950.00	Nos	1,17,900.00
2	**Printer** *HP All In One Printer* *Model No 128FN MFP* *1 Year Warranty By HP*	84433100	1 Nos	19,850.00	Nos	19,850.00
3	**Quick Heal Antivirus** *Quickheal Antivirus With 3 Years Support* *ISS*	85238020	6 Nos	2,400.00	Nos	14,400.00
						1,52,150.00
	OUTPUT CGST @ 9%					13,693.50

continued ...

Received Installation done
Phase I exam section
(IT Admin)

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 2)

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. Dec/399/21-22 e-Way Bill No. 221368941745 | Dated 8-Dec-21 Delivery Note | Mode/Terms of Payment Reference No. & Date. | Other References Buyer's Order No. ACE/PO/21-22/111 | Dated 25-Nov-21 Dispatch Doc No. | Delivery Note Date Dispatched through | Destination Terms of Delivery
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%					13,693.50
	Total		9 Nos			₹ 1,79,537.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Nine Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,17,900.00	9%	10,611.00	9%	10,611.00	21,222.00
84433100	19,850.00	9%	1,786.50	9%	1,786.50	3,573.00
85238020	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	1,52,150.00		13,693.50		13,693.50	27,387.00

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Eighty Seven Only**

Declaration

I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,If any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200054587070
Branch & IFS Code : KANDIVALI (WEST) & HDFC0000419

Customer's Seal and Signature

for S K INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. Dec/424/21-22 Dated 17-Dec-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. ACE/PO/21-22/111 Dated 25-Nov-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UPS** *Prostar Online 1 KVA UPS* *Battery 26AH X 3 Nos* *With Interlink Rack*	8504	1 Nos	34,950.00	Nos	34,950.00
	OUTPUT CGST @ 9%					3,145.50
	OUTPUT SGST @ 9%					3,145.50
	Total		1 Nos			₹ 41,241.00
						E. & O.E

Received Exam Section
(SYS Admin)

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,950.00	9%	3,145.50	9%	3,145.50	6,291.00
8504 Total	34,950.00		3,145.50		3,145.50	6,291.00

Tax Amount (In words) : **INR Six Thousand Two Hundred Ninety One Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is inforce on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale convered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax,if any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200054587070
Branch & IFS Code : KANDIVALI (WEST) & HDFC0000419

for S K INFOTECH

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Phone: 0484 4141000 (100 Lines)
E-mail: info@orell.com
24/7 Help Desk +91 93 888 14 000
Mumbai | Delhi | Bangalore | Kolkata

Proforma Invoice

Atharva College		Ref No:	PI/21-22/2758	
		Date:	23 February 2022	
		Attn:	The Director	
Sl No.	*Description*	*Quantity*	*Rate (NR)*	*Amount (INR)*
	The Orell Talk Smart Version (Life-Time Perpetual License) For 1 Teacher and 20 Student Consoles and 500 Users	2 Labs	2,20,000.00	2,20,000.00
			Net Amount (Indian Rupees)	Rs.2,20,000.00
			Amount after Special Discount Valid till March 25th 2022	Rs.1,76,000.00
			18% GST plus	31,680.00
			Total Amount Payable	Rs. 2,07,680.00

Amount in Words : Two Lakhs Seven Thousand Six Hundred & Eighty Rupees Only

For Orell Technosystems (India) Private Limited,

ISO

TOTAL Orell

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/47/20-21**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/631/20**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Total Security* *10 User Box (1 Year Subscription)*	85238020	**1 Nos**	6,450.00	Nos	**6,450.00**
	OUTPUT CGST@9%				*9 %*	**580.50**
	OUTPUT SGST@9%				*9 %*	**580.50**
	Total		**1 Nos**			**₹ 7,611.00**

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

INR Seven Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	6,450.00	9%	580.50	9%	580.50	1,161.00
Total	**6,450.00**		**580.50**		**580.50**	**1,161.00**

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

Company's PAN : **AALPM9306L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/48/20-21**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/629/20**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Dell Optilex for Editing* *Intel Core I3-9100 9th Generation Processor* *16 GB DDR-4 Ram / 1 TB SATA HDD /* *Standard Keyboard & Optical Mouse / DVD R/W* *10/100/1000 Giga Lan / Micro Tower Cabinet* *Sn. 85N2CZ2* *24" Wide LED Monitor* *Sn. CN07592YQDC0003T0R1L* *3 Years Warranty by Dell*	84715000	1 Nos	46,900.00	Nos	**46,900.00**
2	**Desktop** *Dell Optilex Desktop* *Intel Core I3-9100 9th Gen. Processor,* *4 GB DDR4 Ram, 1 TB SATA HDD,* *Micro Tower Cabinet / No DVD* *Standard Keyboard / Optical Mouse* *10/100/1000 Giga Lan* *Sn. BL32CZ2* *Sn. BJV2CZ2* *22" Wide LED Monitor* *Sn. CN001Y42FCC009BCCCRB* *Sn. CN001Y42FCC0098MD49B* *3 Years Warranty by Dell*	84715000	2 Nos	33,900.00	Nos	**67,800.00**
3	**Software** *Adope Photoshop for Teams Yearly Subscription (Fresh)*	9973	1 Nos	35,900.00	Nos	**35,900.00**

continued ...

VEL-TECH * MUMBAI-400 092 *

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/48/20-21**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/629/20**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
4	**Anti Virus** *Quick Heal Antivirus (3 User Pack)*	85238020	**1 Nos**	1,950.00	Nos	**1,950.00**
						1,52,550.00
	OUTPUT CGST@9%				*9 %*	**13,729.50**
	OUTPUT SGST@9%				*9 %*	**13,729.50**
	Total		**5 Nos**			**₹ 1,80,009.00**

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

INR One Lakh Eighty Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,14,700.00	9%	10,323.00	9%	10,323.00	20,646.00
9973	35,900.00	9%	3,231.00	9%	3,231.00	6,462.00
85238020	1,950.00	9%	175.50	9%	175.50	351.00
Total	**1,52,550.00**		**13,729.50**		**13,729.50**	**27,459.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Fifty Nine Only**

Company's PAN : AALPM9306L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/57/20-21**	Dated **29-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/631/20**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SWITCH** *8 Port Switch* *DES 1008* *S/No. Q57L2J8004922* *1 Year Warranty by ASP*	85176290	**1 Nos**	847.46	Nos	**847.46**
	OUTPUT CGST@9%			*9*	%	**76.27**
	OUTPUT SGST@9%			*9*	%	**76.27**
	Total		**1 Nos**			**₹ 1,000.00**

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

INR One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	847.46	9%	76.27	9%	76.27	152.54
Total	**847.46**		**76.27**		**76.27**	**152.54**

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : AALPM9306L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL-TECH MUMBAI-400 092

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel.No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/61/20-21**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Anti Virus** *Quickheal Total Renewal 1 Year I User* *Batch No : F18-TR1UP-194375*	85238020	**1 Nos**	1,255.00	Nos	**1,255.00**
	OUTPUT CGST@9%				*9 %*	**112.95**
	OUTPUT SGST@9%				*9 %*	**112.95**
	Total		**1 Nos**			**₹ 1,480.90**

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

INR One Thousand Four Hundred Eighty and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,255.00	9%	112.95	9%	112.95	225.90
Total	**1,255.00**		**112.95**		**112.95**	**225.90**

Tax Amount (in words) : **INR Two Hundred Twenty Five and Ninety paise Only**

Company's PAN : **AALPM9306L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com
Buyer

State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/91/20-21	**11-Sep-2020**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Anti Virus** *Quickheal Server Renewal 3 Year 1 User*	85238020	**1 Nos**	2,966.10	Nos		**2,966.10**
	OUTPUT CGST@9%				*9 %*		**266.95**
	OUTPUT SGST@9%				*9 %*		**266.95**
	Total		**1 Nos**				**₹ 3,500.00**

Server
CH, Admin

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	2,966.10	9%	266.95	9%	266.95	533.90
Total	**2,966.10**		**266.95**		**266.95**	**533.90**

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No : 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/107/20-21	**24-Sep-2020**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop** *Dell Laptop Insprion 3593* *Intel Core I3 10th Genration* *8 GB Ram Ddr4 Ram* *1 TB HDD / 15.6"* *Win 10/ms Office* *1 Year Warranty by Dell* *S/N : 851881750*	84713010	**1 Nos**	45,900.00	Nos	**45,900.00**
2	**Anti Virus** *Quickheal Antivirus* *3 User (1 Year)* *Cw82c-4sa1f-57107-49810* *Ag992-28199-1838a-150f0* *0i914-1w902-1985f89129*	85238020	**1 Nos**	1,950.00	Nos	**1,950.00**
						47,850.00
	OUTPUT CGST@9%			9 %		**4,306.50**
	OUTPUT SGST@9%			9 %		**4,306.50**
	Total		2 Nos			₹ 56,463.00

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	45,900.00	9%	4,131.00	9%	4,131.00	8,262.00
85238020	1,950.00	9%	175.50	9%	175.50	351.00
Total	**47,850.00**		**4,306.50**		**4,306.50**	**8,613.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Thirteen Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVA**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Rec'd. (24/9/20)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/171/20-21**	Dated **11-Nov-2020**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ribbon Zebra** *Ymckoi Ribben 280*	96121090	**1 Nos**	4,194.92	Nos		**4,194.92**
2	**Cleaning Kit** *Cleanin Kit & 1 Feedercleaning Card*	84439990	**1 Nos**	1,016.95	Nos		**1,016.95**
							5,211.87
	OUTPUT CGST@9%				*9 %*		**469.07**
	OUTPUT SGST@9%				*9 %*		**469.07**
	Less : ROUND OFF (S)						**(-)0.01**
	Total		**2 Nos**				**₹ 6,150.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96121090	4,194.92	9%	377.54	9%	377.54	755.08
84439990	1,016.95	9%	91.53	9%	91.53	183.06
Total	**5,211.87**		**469.07**		**469.07**	**938.14**

Tax Amount (in words) : **INR Nine Hundred Thirty Eight and Fourteen paise Only**

Company's PAN : AALPM9306L

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **VT/745/19-20**

Dated 15-Feb-2020

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	30,593.22	9%	2,753.39	9%	2,753.39	5,506.78
85176290	5,889.83	9%	530.08	9%	530.08	1,060.16
85366990	2,923.73	9%	263.14	9%	263.14	526.28
85176930	9,398.31	9%	845.85	9%	845.85	1,691.70
85238020	2,245.76	9%	202.12	9%	202.12	404.24
84433240	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
Total	**72,661.02**		**6,539.50**		**6,539.50**	**13,079.00**

Tax Amount (in words) : **INR Thirteen Thousand Seventy Nine Only**

for VEL - TECH

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/58/19-20**	Dated **2-May-2019**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Total Security* *1 Year Subscription*	85238020	**1 Nos**	1,150.00	Nos	**1,150.00**
	OUTPUT CGST@9%				***9 %***	**103.50**
	OUTPUT SGST@9%				***9 %***	**103.50**
	Total		**1 Nos**			**₹ 1,357.00**

Vashaman Laptop
CSYS Admin

ACE
PURCHASE VOUCHER
No. 20 Date 14/5/19
Repair to Computer
Chq. No. —

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,150.00	9%	103.50	9%	103.50	207.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

Tax Amount (in words) : **INR Two Hundred Seven Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai
PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva Education Trust
S.No. 263, Plot No.8-12, Malad Marve Road,
Charkop Naka, Malad (West),
Mumbai-400095
State Name : Maharashtra, Code : 27

Invoice No. **VT/84/19-20**	Dated **13-May-2019**
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cat6 Cable** *Cat 6 Cable Box (100 Mtr)*	85444999	**1 Nos**	1,850.00	Nos	**1,850.00**
2	**SWITCH** *8 Port Switche (D Link)*	85176290	**1 Nos**	850.00	Nos	**850.00**
3	**Rack** *2 U Rack*	84733099	**1 Nos**	1,380.00	Nos	**1,380.00**
4	**Cable** *USB Printer Cable (5 Mtr)*	85441990	**6 Nos**	300.00	Nos	**1,800.00**
5	**Connector Rj45** *RJ -45 Connector*	85366990	**25 Nos**	10.00	Nos	**250.00**
						6,130.00
	OUTPUT CGST@9%				*9 %*	**551.70**
	OUTPUT SGST@9%				*9 %*	**551.70**
	Less : ***ROUND OFF (S)***					**(-)0.40**
	Total		**34 Nos**			**₹ 7,233.00**

ACE
PURCHASE VOUCHER
Date 28/5/19
Voucher No. 31 Repair to computer
Ledger Name : Debit

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	1,850.00	9%	166.50	9%	166.50	333.00
85176290	850.00	9%	76.50	9%	76.50	153.00
84733099	1,380.00	9%	124.20	9%	124.20	248.40
85441990	1,800.00	9%	162.00	9%	162.00	324.00
85366990	250.00	9%	22.50	9%	22.50	45.00
Total	**6,130.00**		**551.70**		**551.70**	**1,103.40**

Tax Amount (in words) : **INR One Thousand One Hundred Three and Forty paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

13/05/2019

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/99/19-20**	Dated **17-May-2019**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Antivirus Internet Security (10 User) 1 Year*	85238020	**1 Nos**	4,750.00	Nos	**4,750.00**
2	**Anti Virus** *Quick Heal Server Edition 1 Year*	85238020	**2 Nos**	1,750.00	Nos	**3,500.00**
						8,250.00
	OUTPUT CGST@9%				***9 %***	**742.50**
	OUTPUT SGST@9%				***9 %***	**742.50**

ACE
PURCHASE VOUCHER
Voucher No. 30 Date 28/5/19
Ledger Name Repair to Computer
Chq. No. Date

Total	**3 Nos**	**₹ 9,735.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	8,250.00	9%	742.50	9%	742.50	1,485.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Five Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received 21/05/2019

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/221/19-20**	Dated **13-Jul-2019**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ribbon Zebra** *YMCKOI Ribbon 280 Images (3 Ribbons)*	96121090	**1 Nos**	3,900.00	Nos	**3,900.00**
2	**Cleaning Kit** *Cleaning Kit, 1 Print Engine Cleaning Card & 1 Feeder Cleaning Card*	84439990	**1 Nos**	750.00	Nos	**750.00**
						4,650.00
	OUTPUT CGST@9%				*9 %*	**418.50**
	OUTPUT SGST@9%				*9 %*	**418.50**

ACE
PURCHASE VOUCHER
Voucher No. 83 Date 17/7/19
Ledger Name Repair + maintenance
Chq. No. Date

Rec'd 13/7/19

Total	**2 Nos**	**₹ 5,487.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96121090	3,900.00	9%	351.00	9%	351.00	702.00
84439990	750.00	9%	67.50	9%	67.50	135.00
Total	**4,650.00**		**418.50**		**418.50**	**837.00**

Tax Amount (in words) : **INR Eight Hundred Thirty Seven Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/347/19-20**	Dated **22-Aug-2019**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc Cards** *ZEBRA CARD*	39269099	**500 Nos**	8.50	Nos	**4,250.00**
	OUTPUT CGST@9%				*9 %*	**382.50**
	OUTPUT SGST@9%				*9 %*	**382.50**

ACE
PURCHASE VOUCHER
Voucher No. 101 Date: 23/8/19
Ledger Name: Repair computer
Chq. No. _____ Date: _____

Total	**500 Nos**	**₹ 5,015.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	4,250.00	9%	382.50	9%	382.50	765.00
Total	**4,250.00**		**382.50**		**382.50**	**765.00**

Tax Amount (in words) : **INR Seven Hundred Sixty Five Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/745/19-20**	Dated **15-Feb-2020**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Lenovo V530S Desktop* *Intel Core I3 9100 9th Generation* *4 GB DDR-4 Ram / 1 TB SATA HDD* *Keyboard & Mouse / No DVD* *10/100/1000 Lan (On Board)* *Sn. SPG01TZKJ* *22" Wide LED Monitor* *Sn. SU1HB81W7* *3 Years Warranty by Lenovo*	84715000	**1 Nos**	30,593.22	Nos	**30,593.22**
2	**SWITCH** *24 Port 10/100/1000 Switch Giga (D-Link)* *Sn. QS7Q2JB000603*	85176290	**1 Nos**	5,889.83	Nos	**5,889.83**
3	**Connector Rj45** *RJ-45 Connector (Box) with Crimping Tool 2 Nos.*	85366990	**1 Nos**	2,923.73	Nos	**2,923.73**
4	**Router** *Wi-Fi Router with 600 MBPS (TP-Link)* *Sn. 2196027007870 / 2196027007868*	85176930	**2 Nos**	4,699.16	Nos	**9,398.31**
5	**Anti Virus** *Quickheal Antivirus (3 Year)*	85238020	**1 Nos**	2,245.76	Nos	**2,245.76**
6	**PRINTER** *HP Laserjet All in One Printer* *(Print, Scan, Copy Network with Fax)* *Model No. M128FW* *Sn. CNBKMCT64Y* *3 Year Warranty by HP*	84433240	**1 Nos**	21,610.17	Nos	**21,610.17**
						72,661.02
	OUTPUT CGST@9%				9 %	**6,539.50**
	OUTPUT SGST@9%				9 %	**6,539.50**
	Less : ***ROUND OFF (S)***					**(-)0.02**
	Total		**7 Nos**			**₹ 85,740.00**

ACE
PURCHASE VOUCHER
Voucher No 386 Date: 24/2/20
Ledger Name
Date:

Borivali office

E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Seven Hundred Forty Only

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(Sys Admin)

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/12/18-19**	Dated **9-Apr-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Paresh / Deepak**
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	**Cable** *HDMI Cable 10mtr*	85441990	**1 Nos**	1,525.42	Nos	**1,525.42**
2	**Cable** *DP to HDMI Converter*	85441990	**1 Nos**	550.84	Nos	**550.84**
						2,076.26
	CGST					**186.87**
	SGST					**186.87**
	Total		**2 Nos**			**₹ 2,450.00**

E. & O.E

New issue

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441990	2,076.26	9%	186.87	9%	186.87	373.74
Total	**2,076.26**		**186.87**		**186.87**	**373.74**

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Four paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Type text here

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : Info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/19/18-19**	Dated **12-Apr-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.ACE/PO/18**	Dated **6-Apr-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Access Point** *Tp-Link Access Point with Router* *1 Year Warranty by Asp* *S/n:2178263004584/87/82/85/86/89*	8517	**6 Nos**	2,850.00	Nos	**17,100.00**
	CGST					**1,539.00**
	SGST					**1,539.00**
	Total		**6 Nos**			**₹ 20,178.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
Total	**17,100.00**		**1,539.00**		**1,539.00**	**3,078.00**

Tax Amount (in words) : **INR Three Thousand Seventy Eight Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Delivery Challan

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/33/18-19**	Dated **18-Apr-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **ACE/PO/18**	Dated **6-Apr-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Software** *Window for Server STDcore 2016 SNGL* *Auth No.69979178ZZE2004* *Licence No.08003693*	9973	**1 Nos**	0.01	Nos	**0.01**
2	**Anti Virus** *Quich Heal Server Edition Antivirus* *1 User for 1 Year* *Batch No.B18-ER1-380507-380508*	85238020	**2 Nos**	0.01	Nos	**0.01**
	Total		**3 Nos**			**₹ 0.02**

It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deduced under section 195/194j on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 [F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), DATED 13-6-2012 issued by the Ministry od Finance (Central Board od Direct Taxes). so you are not supposed to deduct the TDS on payment of software to us under any section.

CSKJ Admin

Amount Chargeable (in words) *E. & O.E*
Two paise Only

HSN/SAC	Taxable Value
9973	0.01
85238020	0.01
Total	**0.02**

Tax Amount (in words) : **NIL**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(5) T

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/33/18-19**	Dated **18-Apr-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **ACE/PO/18**	Dated **6-Apr-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Software** *Window for Server STDcore 2016 SNGL* *Auth No.69979178ZZE2004* *Licence No.08003693*	9973	**1 Nos**	15,250.00	Nos	**15,250.00**
2	**Anti Virus** *Quich Heal Server Edition Antivirus* *1 User for 1 Year* *Batch No.B18-ER1-380507-380508*	85238020	**2 Nos**	1,750.00	Nos	**3,500.00**
						18,750.00
	CGST					**1,687.50**
	SGST					**1,687.50**
	It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deduced under section 195/194j on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 {F.No. 142/10/2012-SO (TPL)} S.O. 1323 (E), DATED 13-6-2012 issued by the Ministry od Finance (Central Board od Direct Taxes). so you are not supposed to deduct the TDS on payment of software to us under any section.					
	Total		**3 Nos**			**₹ 22,125.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
85238020	3,500.00	9%	315.00	9%	315.00	630.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Software
1) Use for NPTL
- Library Server.
2) Use for NPTL
Library Server
and Library OPAC
Server
(Sys Admin)

Scanned with OKEN Scanner

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No : 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No 263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
VT/39/18-19		21-Apr-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Processor** *Intel Core i5 7400 7th Gen Processor* *S/n:L801D468*	84733010	1 Nos	32,950.00	Nos	32,950.00
2	**Mother Board** *Intel H110 M-52 Gigabyte Mother Board* *S/n:173350131674*	84733020	1 Nos	0.01	Nos	0.01
3	**RAM** *16 Gb DDR4 Kington Ram (8 X2)* *S/n:XX8B / YX7N6*	84733030	2 Nos	0.01	Nos	0.02
4	**HDD** *1 Tb Sata Hdd* *S/n:WCC641DKRYF5*	84717020	1 Nos	0.01	Nos	0.01
5	**Cabinet With SMPS** *I Ball Micro Atx Cabinet+ Smps* *S/n.17D1284001439*	84733099	1 Nos	0.01	Nos	0.01
6	**Mouse** *Logitech Optical Mouse B100* *S/n.1739HS04LOX9*	84716060	1 Nos	0.01	Nos	0.01
7	**Keyboard** *Logitech Usb Key Board K120* *S/n:1747SC510KM9*	84716040	1 Nos	0.01	Nos	0.01
8	**Dvd Writer** *Lg DvD Writer* *S/N:711HAJT106366*	84717020	1 Nos	0.01	Nos	0.01
9	**Graphics Card** *4 Gb Graphic Card* *S/n:NI80200009362*	84733030	1 Nos	5,850.00	Nos	5,850.00

continued ...

7th floor Akiwo

User Admin

PURCHASE VOUCHER

Voucher No. _____ Date _____

Ledger Name : _____

Chq. No. _____ Date _____

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No. 022 28990915/7993
GSTIN/UIN 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No	e-Way Bill No	Dated
VT/39/18-19		21-Apr-2018
Delivery Note		Mode/Terms of Payment
Suppher'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	Amount
1	HDD *2 Tb External Seagate Sata Hdd* *S/n:NA98R2CA / NA9JOEBY* *1 Year Warranty*	84717020	2 Nos	4,450.00	Nos	8,900.00
						47,700.00
	CGST					4,293.00
	SGST					4,293.00
	Less : ROUND OFF (S)					(-)0.08
	Total		12 Nos			₹ 56,286.00

E & O E

Amount Chargeable (in words)
INR Fifty Six Thousand Two Hundred Eighty Six Only

Company's PAN : AALPM9306L

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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17 OCT 2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/47/18-19	26-Apr-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Comuter Ups** *1 Kva Circle Computer Ups* *S/n:C1YPB1KVA0118000366 /414*	85044090	**2 Nos**	4,110.17	Nos	**8,220.33**
2	**Printer Roll** *Printer Roll* *1 Year Warranty*	4802	**10 Nos**	63.56	Nos	**635.59**
						8,855.92
	CGST					797.03
	SGST					797.03
	ROUND OFF (S)					0.02
	Total		**12 Nos**			**₹ 10,450.00**

BORS
Paid

ACE
PURCHASE VOUCHER
Voucher No. 116 Date: 15/6/18
Ledger Name : R & M
Chq. No. _____ Date: _____

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	8,220.33	9%	739.83	9%	739.83	1,479.66
4802	635.59	9%	57.20	9%	57.20	114.40
Total	**8,855.92**		**797.03**		**797.03**	**1,594.06**

Tax Amount (In words) : **INR One Thousand Five Hundred Ninety Four and Six paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Rec Signature & Rec remarks pls

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Delivery Challan

(DUPLICATE FOR TRANSPORTER)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/47/18-19**	Dated **26-Apr-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Comuter Ups** *1 Kva Circle Computer Ups* *S/n:C1YPB1KVA0118000366 /414*	85044090	**2 Nos**	0.01	Nos	**0.01**
2	**Printer Roll** *Printer Roll* *1 Year Warranty*	4802	**10 Nos**			**0.01**
						0.02
	ROUND OFF (S)					**0.02**
	Total		**12 Nos**			**₹ 0.04**

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

Four paise Only

HSN/SAC	Taxable Value
85044090	0.01
4802	0.01
Total	**0.02**

Tax Amount (in words) : **NIL**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/47/18-19**	Dated **26-Apr-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Comuter Ups** *1 Kva Circle Computer Ups* *S/n:C1YPB1KVA0118000366 /414*	85044090	**2 Nos**	4,110.17	Nos	**8,220.33**
2	**Printer Roll** *Printer Roll* *1 Year Warranty*	4802	**10 Nos**	63.56	Nos	**635.59**
						8,855.92
	CGST					**797.03**
	SGST					**797.03**
	ROUND OFF (S)					**0.02**
	Total		**12 Nos**			**₹ 10,450.00**

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

INR Ten Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	8,220.33	9%	739.83	9%	739.83	1,479.66
4802	635.59	9%	57.20	9%	57.20	114.40
Total	**8,855.92**		**797.03**		**797.03**	**1,594.06**

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Four and Six paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/59/18-19**	Dated **3-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Total Security Renewal Antivirus* *1 User for 1 Year* *Batch No.L17-TR1UP-16304*	85238020	**1 Nos**	1,144.06	Nos	**1,144.06**
	CGST					**102.97**
	SGST					**102.97**
	Total		**1 Nos**			**₹ 1,350.00**

E. & O.E

Varsharam Lpt Anti Virus

It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deducted under section 195/194J on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 (F.No. 142/11/2012-ITA-I) (TPL)) S.O. 1928(E), DATED 13-6-2012 of the Ministry of Finance (Central Board of Direct Taxes), so you are not supposed to deduct any tax on payment of software cost as mentioned above.

15/6/18

Amount Chargeable (in words)
INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,144.06	9%	102.97	9%	102.97	205.94
85238020 Total	1,144.06		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/68/18-19**	Dated **9-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Presenter** *Logitech Wireless Presenter R-400* *S/n:1614WD021129* *1 Year Warranty by Asp*	84716090	**1 Nos**	2,923.72	Nos	**2,923.72**
	CGST					**263.13**
	SGST					**263.13**
	ROUND OFF (S)					**0.02**
	Total		**1 Nos**			**₹ 3,450.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716090	2,923.72	9%	263.13	9%	263.13	526.26
Total	**2,923.72**		**263.13**		**263.13**	**526.26**

Tax Amount (in words) : **INR Five Hundred Twenty Six and Twenty Six paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Received Material
09/05/2018

46
15/6/18

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/82/18-19**	Dated **12-May-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**HDD** *Seagate 2 Tb Backplus External Hdd* *S/n:NA9LFNCN/ NA9LFNCR* *1 Year Warranty by Asp*	84717020	**2 Nos**	5,650.00	Nos	**11,300.00**
	CGST					**1,017.00**
	SGST					**1,017.00**
	Total		**2 Nos**			**₹ 13,334.00**

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

INR Thirteen Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
Total	**11,300.00**		**1,017.00**		**1,017.00**	**2,034.00**

Tax Amount (in words) : **INR Two Thousand Thirty Four Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(DUPLICATE FOR TRANSPORTER)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/89/18-19**	Dated **18-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cat6 Cable** *Cat6 Cable Box*	85444999	**4 Nos**	5,932.20	Nos	**23,728.81**
2	**Rack** *4u Wall Mount Pack*	84733099	**2 Nos**	5,508.47	Nos	**11,016.94**
3	**Connector Rj45** *Rj45 Connecter Box*	85366990	**100 Nos**	8.47	Nos	**847.45**
4	**Crimpng Tool** *Criming Tool*	8207	**2 Nos**	664.06	Nos	**1,328.12**
						36,921.32
	OUTPUT CGST@9%				9 %	**3,203.38**
	OUTPUT SGCT@9%				9 %	**3,203.38**
	OUTPUT CGST@14%				14 %	**185.94**
	OUTPUT SGCT@14%				14 %	**185.94**
	ROUND OFF (S)					**0.04**
	Total		**108 Nos**			**₹ 43,700.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
84733099	11,016.94	9%	991.52	9%	991.52	1,983.04
85366990	847.45	9%	76.27	9%	76.27	152.54
8207	1,328.12	14%	185.94	14%	185.94	371.88
Total	**36,921.32**		**3,389.32**		**3,389.32**	**6,778.64**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Eight and Sixty Four paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

ACE
PURCHASE VOUCHER
Voucher No. 11 Date: 18/5/18
Repair & maintenance
Date:

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/98/18-19**	Dated **24-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Usb Adapter** *TP-Link Wifi USB Adapter WN725N* *S/n:2182052001360* *1 Year Warranty by Asp*	85176990	**1 Nos**	500.00	Nos	**500.00**
	CGST					**45.00**
	SGST					**45.00**
	Total		**1 Nos**			**₹ 590.00**

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	500.00	9%	45.00	9%	45.00	90.00
85176990 Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Scanned with OKEN Scanner

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/102/18-19**	Dated **26-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDD** *4 Tb External Seagate HDD* *S/n:* NA9ET70F NA9FR447	84717020	**2 Nos**	8,500.00	Nos	**17,000.00**
	OUTPUT CGST@9%			9	%	**1,530.00**
	OUTPUT SGCT@9%			9	%	**1,530.00**
	Total		**2 Nos**			**₹ 20,060.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	**17,000.00**		**1,530.00**		**1,530.00**	**3,060.00**

Tax Amount (in words) : **INR Three Thousand Sixty Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. VT/106/18-19	e-Way Bill No. / Dated 29-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O.ACE/PO/18-342	Dated 23-May-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Dept Name:ACE	

25
29/5/18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Dell Desktop (3268)* *Intel Core I3 7100 7th Gen. Processor* *Dvd R/w / 8 Gb Ram / 1 Tb HDD* *Dell Keyboard & Optical Mouse* *10/100/1000 Giga Lan* *3 Year Warranty by Dell*	84715000	25 Nos	28,450.00	Nos	7,11,250.00
2	**LED 28%** *24" Wide Led Dell Monitor*	85285200	20 Nos	10,480.00	Nos	2,09,600.00
3	**LED 28%** *27" Wide Led LG Monitor*	85285200	5 Nos	22,500.00	Nos	1,12,500.00
4	**Anti Virus** *Quick Heal Internet Security Antivirus* *25 User for 1 Year*	85238020	25 Nos	675.00	Nos	16,875.00
5	**Router** *Wifi Router High Speed 300 Mbps*	85176930	3 Nos	2,800.00	Nos	8,400.00
6	**PRINTER** *Hp Color Laserjet Printer Model No154A*	84433240	1 Nos	19,800.00	Nos	19,800.00
7	**SWITCH** *24 Port 10/100/1000 Switch*	85176290	1 Nos	5,928.00	Nos	5,928.00
8	**SWITCH** *8 Port 10/100/1000 Switch*	85176290	1 Nos	2,995.00	Nos	2,995.00
						10,87,348.00
	OUTPUT CGST@9%				9 %	68,872.32
	OUTPUT SGCT@9%				9 %	68,872.32
	OUTPUT CGST@14%				14 %	45,094.00
	OUTPUT SGCT@14%				14 %	45,094.00
	ROUND OFF (S)					0.36
	Total		81 Nos			₹ 13,15,281.00

E. & O.E

Amount Chargeable (in words)
INR Thirteen Lakh Fifteen Thousand Two Hundred Eighty One Only

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

(Tax Analysis)

Dated 29-May-2018

No. VT/106/18-19

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	7,11,250.00	9%	64,012.50	9%	64,012.50	1,28,025.00
285200	3,22,100.00	14%	45,094.00	14%	45,094.00	90,188.00
238020	16,875.00	9%	1,518.75	9%	1,518.75	3,037.50
176930	8,400.00	9%	756.00	9%	756.00	1,512.00
433240	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
176290	8,923.00	9%	803.07	9%	803.07	1,606.14
	Total 10,87,348.00		**1,13,966.32**		**1,13,966.32**	**2,27,932.64**

Amount (in words) : **INR Two Lakh Twenty Seven Thousand Nine Hundred Thirty Two and Sixty Four paise Only**

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

for VEL - TECH

Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechInfo.com	Invoice No. **VT/138/18-19**	Dated **13-Jun-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Laptop** *Lenovo V110 Laptop* *AMD A6 9210 Processor* *4 GB Ram / 1 Tb Hdd / No DVD R/w* *15.6" Display / DOs* *With Bag* *S/n:SR90PHQDQ / SR90PHPZB* *1 Year Warranty by Lenovo*	84713010	**2 Nos**	19,950.00	Nos	**39,900.00**
	OUTPUT CGST@9%			9	%	**3,591.00**
	OUTPUT SGCT@9%			9	%	**3,591.00**
	Total		**2 Nos**			**₹ 47,082.00**

Material Check 8 14/6/18

Donation 37 15/6/18

E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	39,900.00	9%	3,591.00	9%	3,591.00	7,182.00
Total	**39,900.00**		**3,591.00**		**3,591.00**	**7,182.00**

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

Company's PAN : **AALPM9306L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Rec 14/06/18

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/159/18-19**	Dated **19-Jun-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Ribbon Zebra** *Zebro Ribbera*	96121090	**2 Nos**	3,500.00	Nos	**7,000.00**
2	**Cleaning Kit** *Cleaning Kit*	39269099	**1 Nos**	750.00	Nos	**750.00**
						7,750.00
	OUTPUT CGST@9%				9 %	**697.50**
	OUTPUT SGCT@9%				9 %	**697.50**
	Total		**3 Nos**			**₹ 9,145.00**

E. & O.E

ACE
PURCHASE VOUCHER
Voucher No. 566 Date: 16/1/19
Ledger Name : Repair & maintenance
Che. No. _____ Date: _____
(CSYS Admin)

ATHARVA COLLEGE OF ENGINEERING E-17754 MUMBAI

Amount Chargeable (In words)
INR Nine Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121090	7,000.00	9%	630.00	9%	630.00	1,260.00
39269099	750.00	9%	67.50	9%	67.50	135.00
Total	**7,750.00**		**697.50**		**697.50**	**1,395.00**

Tax Amount (In words) : **INR One Thousand Three Hundred Ninety Five Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West &**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

ATHARVA COLLEGE OF ENGINEERING Mumbai

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/188/18-19**	Dated **2-Jul-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Router** *TP-Link Wireless Router WR841N* *S/n:2181127011157* *1 Year Werranty by Asp*	85176930	**1 Nos**	1,228.81	Nos	**1,228.81**
	OUTPUT CGST@9%				***9 %***	**110.59**
	OUTPUT SGCT@9%				***9 %***	**110.59**
	ROUND OFF (S)					**0.01**
	Total		**1 Nos**			**₹ 1,450.00**

ACE
PURCHASE VOUCHER
Voucher No. 568 Date: 16/1/19
Ledger Name : R & M
Chq. No. _____ Date: _____

(Sys Admin)

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

INR One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	1,228.81	9%	110.59	9%	110.59	221.18
Total	**1,228.81**		**110.59**		**110.59**	**221.18**

Tax Amount (In words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechInfo.com	Invoice No. **VT/362/18-19**	Dated **29-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Laptop** *Lenovo IP 320 Laptop* *AMD E2-9000 / 4 GB Ram* *1 TB HDD / DVD R/w / 15.6 Display* *Window 10 Home* *S/n:PF0Y6FPP / PFOXE022* *1 Year Warranty with Bags*	84713010	**2 Nos**	19,950.00	Nos	**39,900.00**
	OUTPUT CGST@9%				9 %	**3,591.00**
	OUTPUT SGCT@9%				9 %	**3,591.00**
	Total		**2 Nos**			**₹ 47,082.00**

E. & O.E

New Lpt. donation for Atharva Foundation (CSES Admin)

ACE
PURCHASE VOUCHER
Voucher No. 823 Date: 21/9/18
Ledger Name : Comp & Systems Other purchases
Chq. No. _____ Date: _____

Amount Chargeable (in words)
INR Forty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	39,900.00	9%	3,591.00	9%	3,591.00	7,182.00
Total	**39,900.00**		**3,591.00**		**3,591.00**	**7,182.00**

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

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/390/18-19**	Dated **6-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**HDD** *2 TB External HDD (Seagate)* *S/n:* *1 Year Warranty by Asp*	84717020	**1 Nos**	5,450.00	Nos	**5,450.00**
	OUTPUT CGST@9%				*9* %	**490.50**
	OUTPUT SGCT@9%				*9* %	**490.50**
	Total		**1 Nos**			**₹ 6,431.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (In words) : **INR Nine Hundred Eighty One Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/399/18-19**	Dated **11-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Repair & Service** *Hp 250 G3 Laptop Screen* *1 Months Warranty*	998713	**1 Nos**	4,194.91	Nos	**4,194.91**
2	**Repair & Service** *Laptop Fabrication*	998713	**1 Nos**	1,652.54	Nos	**1,652.54**
						5,847.45
	OUTPUT CGST@9% SERVICE			9	%	**526.27**
	OUTPUT SGST@9% SERVICE			9	%	**526.27**
	ROUND OFF (S)					**0.01**
	Total		**2 Nos**			**₹ 6,900.00**

Use for I-Lab 5th flor comput III

ACE
PURCHASE VOUCHER
Voucher No. 318 Date: 21/9/18
(Cost Admin) Ipac Name :
Chq. No. Date:

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

INR Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	5,847.45	9%	526.27	9%	526.27	1,052.54
Total	**5,847.45**		**526.27**		**526.27**	**1,052.54**

Tax Amount (In words) : **INR One Thousand Fifty Two and Fifty Four paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
VEL-TECH
Authorised Signatory

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ATHARVA COLLEGE OF ENGINEERING Mumbai

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MUMBAI

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. VT/435/18-19	Dated 21-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Cat6 Cable** *Cat6 Cable Box*	85444999	**1 Nos**	5,850.00	Nos	**5,850.00**
2	**Connector Rj45** *Rj 45 Connector Box*	85366990	**1 Nos**	1,000.00	Nos	**1,000.00**
						6,850.00
	OUTPUT CGST@9%				9 %	**616.50**
	OUTPUT SGCT@9%				9 %	**616.50**
	Total		**2 Nos**			**₹ 8,083.00**

E. & O.E

Phase I fifth floor. New materials.

ACE
PURCHASE VOUCHER
Voucher No. 327 Date: 21/9/18
Ledger Name: Repair & maintenance
Chq. No. Date:

Amount Chargeable (in words)
INR Eight Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	5,850.00	9%	526.50	9%	526.50	1,053.00
85366990	1,000.00	9%	90.00	9%	90.00	180.00
Total	**6,850.00**		**616.50**		**616.50**	**1,233.00**

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

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Scanned with OKEN Scanner

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : Info@veltechInfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. VT/433/18-19	Dated 21-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) DEP-ACE
Buyer's Order No. ACE/PO/578/18	Dated 1-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop** *Dellvostro 3568 Laptop* *Intel Core I3 6th Generation* *8 GB DDr-4 Ram / 1 TB HDD /15.6"* *Display / Wifi / Camera / Window 10 Home* *With Quick Heal Antivirus 3 Year* *S/n:7CMJCL2 / CCMJCL2 / 7Q558L2* *1 Year Warranty*	84713010	**3 Nos**	34,950.00	Nos	**1,04,850.00**
2	**Laptop** *Dell Inspiron 15n 3567 Laptop* *Intel Core I5 8250* *8 GB DDr-4 Ram / 1 TB Sata HDD /* *15.6" Display / Wifi / Camera / DVD R/w* *Window 10 Home with Antivirus* *With Quick Heal Antivirus 3 Year* *1 Year Warranty by Dell* *S/n:67NQ7L2* *With Bluetooth Headphone*	84713010	**1 Nos**	49,950.00	Nos	**49,950.00**
						1,54,800.00
	OUTPUT CGST@9%				9 %	**13,932.00**
	OUTPUT SGCT@9%				9 %	**13,932.00**
	Total		**4 Nos**			**₹ 1,82,664.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Two Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,54,800.00	9%	13,932.00	9%	13,932.00	27,864.00
Total	**1,54,800.00**		**13,932.00**		**13,932.00**	**27,864.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Sixty Four Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct..TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ACE
PURCHASE VOUCHER
Voucher No. 326 Date: 21/9/18
Ledger Name : Comp systems & other peripherals
Chq. No. Date:

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/434/18-19**	Dated **21-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**HDD** *2 TB External HDD (WD)* *S/n:WXG1A58698H3* *1 Year Warranty by Asp*	84717020	**1 Nos**	5,950.00	Nos	**5,950.00**
	OUTPUT CGST@9%			*9*	*%*	**535.50**
	OUTPUT SGCT@9%			*9*	*%*	**535.50**
	Total		**1 Nos**			**₹ 7,021.00**

E. & O.E

ACE
PURCHASE VOUCHER
Voucher No. 325 Date: 21/9/18
Ledger Name: Repair & maintenance
Chq. No. _____ Date: _____
Shikha man
(Sushant)

Amount Chargeable (in words)
INR Seven Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,950.00	9%	535.50	9%	535.50	1,071.00
84717020 Total	**5,950.00**		**535.50**		**535.50**	**1,071.00**

Tax Amount (in words) : **INR One Thousand Seventy One Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVE**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory
MUMBAI

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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17 OCT 2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. VT/471/18-19	Dated 1-Oct-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Repair & Service** *Motherboard Reapring G31*	998713	**2 Nos**	600.00	Nos	**1,200.00**
2	**Repair & Service** *Motherboard Reapring G31*	998713	**3 Nos**	600.00	Nos	**1,800.00**
						3,000.00
	OUTPUT CGST@9% SERVICE				9 %	**270.00**
	OUTPUT SGST@9% SERVICE				9 %	**270.00**
	Total		**5 Nos**			**₹ 3,540.00**

E. & O.E

CmpN Lab No: 8,5

(545 Admin) 9594470

ACE
PURCHASE VOUCHER
Voucher No. 422 Date: 19/10/18
Ledger Name: R & M
Chq. No. Date:

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,000.00	9%	270.00	9%	270.00	540.00
998713 Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : AALPM9306L

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code: Borivali West & BARB0BORIVL

for VEL - TECH

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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01 OCT 2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : Info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. VT/470/18-19	Dated 1-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) DEPT-ACE (ROBOTIC LAB)
Buyer's Order No. ACE/PO/18-19/46	Dated 10-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Keyboards & Mouse** *Lenovo Wireless Keyboard & Mouse Set SK881* *S/n:KB201702901960 / 704901187 / 702901935* *1 Year Warranty by Asp*	84716060	**3 Nos**	2,300.00	Nos	**6,900.00**
2	**HDD** *2 TB WD Ecternal My Paaeport* *S/n:WXG1A589TX2V / WXW1E18CX12T /WXR1A784STR5* *1 Year Warranty by Asp*	84717020	**3 Nos**	5,250.00	Nos	**15,750.00**
3	**Pen Drive** *HP 32 GB Pendrive* *1 Year Warranty by Asp*	85235100	**3 Nos**	895.00	Nos	**2,685.00**
4	**HDD** *Lacie D2 Quadro V3 6 TB External HDD* *S/n:NL51EWD9 /NL51EWDF* *1 Year Warranty by Asp*	84717020	**2 Nos**	23,900.00	Nos	**47,800.00**
						73,135.00
	OUTPUT CGST@9%				9 %	**6,582.15**
	OUTPUT SGCT@9%				9 %	**6,582.15**
	ROUND OFF (S)					**(-)0.30**
	Less :					
	Total		**11 Nos**			**₹ 86,299.00**

E. & O.E

Amount Chargeable (in words)
INR Eighty Six Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	6,900.00	9%	621.00	9%	621.00	1,242.00
84717020	63,550.00	9%	5,719.50	9%	5,719.50	11,439.00
85235100	2,685.00	9%	241.65	9%	241.65	483.30
Total	73,135.00		6,582.15		6,582.15	13,164.30

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty Four and Thirty paise Only**

ACE
PURCHASE VOUCHER
Voucher No. 410 Date: 16/10/18
Ledger Name :
Chq. No.

Company's PAN Date: : AALPM9306L

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Recd Material
Rs
01/10/2018
1:50PM

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

10 OCT 2018

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/485/18-19** Dated **5-Oct-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
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Server Edition* *1 User for 1 Year*	85238020	**1 Nos**	1,483.05	Nos	**1,483.05**
2	**Anti Virus** *Quick Heal Total Security* *1 User for 1 Year*	85238020	**2 Nos**	1,182.20	Nos	**2,364.40**
3	**Anti Virus** *Quick Heal Internet Security* *1 User 1 Year*	85238020	**1 Nos**	974.57	Nos	**974.57**
						4,822.02
	OUTPUT CGST@9%				9 %	**433.98**
	OUTPUT SGCT@9%				9 %	**433.98**
	ROUND OFF (S)					**0.02**
	Total		**4 Nos**			**₹ 5,690.00**

E. & O.E

1) Library Server
Admin dept.
2) Server room
3) Bir PC.
4) CSV Admin

ACE
PURCHASE VOUCHER
Voucher No. 416 Date: 19/10/18
Ledger Name : R400
Date:
Ch. No.:

Amount Chargeable (in words)
INR Five Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,822.02	9%	433.98	9%	433.98	867.96
85238020 Total	4,822.02		433.98		433.98	867.96

Tax Amount (in words) : **INR Eight Hundred Sixty Seven and Ninety Six paise Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

08 OCT 2018

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/491/18-19**	e-Way Bill No.
	Dated **6-Oct-2018**	
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **DEPT-ACE ROBOTIC LAB**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Lenovo All in One 520s-231ku FOCU007EIN* *Intel Core I5 7200 U/ 8 GB DDr-4 Ram /* *1 TB HDD / Wireless Keyboard+Mouse /* *1080P Camera Dual MIC / 802.11AC+* *BTA.0 / 3W Speaker / External DVD R/w /* *GT 930A 2G / HDMI IN & OUT / Silver Color /* *23" FHD Touch / Win 10 Home* *S/n:1SFOCU007EINMP1AFN8J /* *1SFOCU007EINMP1AFL4C* *3 Year Onsite Warranty*	84715000	**2 Nos**	68,999.00	Nos	**1,37,998.00**
	OUTPUT CGST@9%				9 %	**12,419.82**
	OUTPUT SGCT@9%				9 %	**12,419.82**
	ROUND OFF (S)					**0.36**
	Total		**2 Nos**			**₹ 1,62,838.00**

E. & O.E

Amount Chargeable (In words)

INR One Lakh Sixty Two Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,37,998.00	9%	12,419.82	9%	12,419.82	24,839.64
84715000 Total	1,37,998.00		12,419.82		12,419.82	24,839.64

Tax Amount (In words) : **INR Twenty Four Thousand Eight Hundred Thirty Nine and Sixty Four paise Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

SUBJECT TO MUMBAI JURISDICTION

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ACE
PURCHASE VOUCHER

Voucher No. 402 Date: 16/10/18

Ledger Name : Comp system & Other Peripherals

Chq. No. Date:

Sold Materials
By Cash
08/10/2018
11:55 AM

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Invoice No. **VT/538/18-19**	Dated **30-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **DEPT-ACE-Presentation Hall**
Buyer's Order No. **ACE/PO/18-80**	Dated **15-Oct-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Spliter** *Milestone Scaler Switch* *MP-SC-6E-4K* *1 Year Warranty by Asp*	85437069	**1 Nos**	33,950.00	Nos	**33,950.00**
	OUTPUT CGST@9%				**9 %**	**3,055.50**
	OUTPUT SGCT@9%				**9 %**	**3,055.50**
	Total		**1 Nos**			**₹ 40,061.00**

E. & O.E

ACE
PURCHASE VOUCHER
Voucher No. 567 Date: 16/1/19
Ledger Name : Repair & maintenance
Date:
Chq. No.
Csys Admin

Amount Chargeable (in words)
INR Forty Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,950.00	9%	3,055.50	9%	3,055.50	6,111.00
85437069 Total	33,950.00		3,055.50		3,055.50	6,111.00

Tax Amount (In words) : **INR Six Thousand One Hundred Eleven Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIWL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/537/18-19**	Dated **30-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **DEPT-ACE EXTC LAB**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-79**	Dated **15-Oct-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SWITCH** *Cisco 24 Port Switch 10/100/1000* *S/n:DNI22190EBR / DNI222400YL* *1 Year Warranty by Asp*	85176290	**2 Nos**	6,650.00	Nos	**13,300.00**
2	**SWITCH** *D-Link 16 Port Switch 10/100/1000* *S/n:QS5H2I5001330* *1 Year Warranty by Asp*	85176290	**1 Nos**	5,325.00	Nos	**5,325.00**
3	**Connector Rj45** *D-Link Rj45 Connetor*	85366990	**1 Nos**	1,000.00	Nos	**1,000.00**
						19,625.00
	OUTPUT CGST@9%			9	%	**1,766.25**
	OUTPUT SGCT@9%			9	%	**1,766.25**
Less :	*ROUND OFF (S)*					**(-)0.50**
	Total		**4 Nos**			**₹ 23,157.00**

ACE
PURCHASE VOUCHER
Voucher No. 442 Date: 31/10/18
Ledger Name : Computer & Software
Date:
Chq. No.

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

INR Twenty Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	18,625.00	9%	1,676.25	9%	1,676.25	3,352.50
85366990	1,000.00	9%	90.00	9%	90.00	180.00
Total	**19,625.00**		**1,766.25**		**1,766.25**	**3,532.50**

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Two and Fifty paise Only**

Company's PAN : AALPM9306L

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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material received & installed
SNevgekar
20/10/18.

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/622/18-19**	Dated **5-Dec-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Speaker** *JBL Bluetooth Speaker BT99* *1 Year Warranty by Asp*	85182200	**1 Nos**	1,313.56	Nos	**1,313.56**
	OUTPUT CGST@9%				*9* %	**118.22**
	OUTPUT SGCT@9%				*9* %	**118.22**
	Total		**1 Nos**			**₹ 1,550.00**

E. & O.E

ACE
PURCHASE VOUCHER
Voucher No. 569 Date: 16/1/19
Ledger Name : R & M
Chq. No. _____ Date: _____

ATHARVA COLLEGE OF ENGINEERING ★ MUMBAI ★

CS & Admn)

Amount Chargeable (in words)
INR One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,313.56	9%	118.22	9%	118.22	236.44
85182200 Total	1,313.56		118.22		118.22	236.44

Tax Amount (in words) : **INR Two Hundred Thirty Six and Forty Four paise Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/673/18-19**	Dated **21-Dec-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Usb Hub** *USB Hub 3.0* *Sn. 1800326006197/6182*	84733099	**2 Nos**	980.51	Nos	**1,961.02**
2	**Usb Adapter** *Universal Card Reader* *Sn. 1800515000893*	85176990	**1 Nos**	1,032.20	Nos	**1,032.20**
3	**Keyboard** *Wireless Keyboard with Touch (Logitech)* *Sn. 1817SCF0EYR9* *1 Year Warranty.*	84716040	**1 Nos**	2,950.00	Nos	**2,950.00**
						5,943.22
	OUTPUT CGST@9%				9 %	**534.89**
	OUTPUT SGCT@9%				9 %	**534.89**
	Total		**4 Nos**			**₹ 7,013.00**

ACE PURCHASE VOUCHER No. 545 Date: 9/1/19 Purchase Manager Date:

Received Materials B Gurav 22/12/2018 01:00 PM

ATHARVA COLLEGE OF ENGINEERING Mumbai

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

INR Seven Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,961.02	9%	176.49	9%	176.49	352.98
85176990	1,032.20	9%	92.90	9%	92.90	185.80
84716040	2,950.00	9%	265.50	9%	265.50	531.00
Total	**5,943.22**		**534.89**		**534.89**	**1,069.78**

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

Company's PAN : **AALPM9306L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL-TECH

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/674/18-19**	Dated **22-Dec-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Comuter Ups** *1 Kva Ups (ARTIS)* *SN. VPO71814255AR* *1 YEAR WARRANTY*	85044090	**1 Nos**	4,661.02	Nos	**4,661.02**
	OUTPUT CGST@9%			*9*	%	**419.49**
	OUTPUT SGCT@9%			*9*	%	**419.49**
	Total		**1 Nos**			**₹ 5,500.00**

ACE
PURCHASE VOUCHER
Voucher No. 339 Date: 7/1/18
Ledger Name : Date:
Chq. No.

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

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	4,661.02	9%	419.49	9%	419.49	838.98
Total	**4,661.02**		**419.49**		**419.49**	**838.98**

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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MUMBAI

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : Info@veltechInfo.com	Invoice No. **VT/691/18-19**	e-Way Bill No.	Dated **2-Jan-2019**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/25**		Dated **10-Aug-2018**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	**PRINTER** *HP 104 A Laser Printer* *Sn. VNC3611777*	84433240	**1 Nos**	7,650.00	Nos	**7,650.00**
11	**Usb Hub** *USB 3.0 Hub* *1 Year Warranty by ASP.*	84733099	**5 Nos**	850.00	Nos	**4,250.00**
						1,11,215.00
	OUTPUT CGST@9%			9	%	**7,475.85**
	OUTPUT SGCT@9%			9	%	**7,475.85**
	OUTPUT CGST@14%			14	%	**3,941.00**
	OUTPUT SGCT@14%			14	%	**3,941.00**
	ROUND OFF (S)					**0.30**
	Total		**126 Nos**			**₹ 1,34,049.00**

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Forty Nine Only

E. & O.E

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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(SAT SECURITY)

1547 Admin

ATHARVA COLLEGE OF ENGINEERING Mumbai

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT

Invoice No. **VT/691/18-19**

Dated **2-Jan-201**

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amoun
		Rate	Amount	Rate	Amount	
84733020	16,250.00	9%	1,462.50	9%	1,462.50	2,925.0
84733030	11,450.00	9%	1,030.50	9%	1,030.50	2,061.0
84716040	9,700.00	9%	873.00	9%	873.00	1,746.0
84716060	11,800.00	9%	1,062.00	9%	1,062.00	2,124.0
85044029	3,475.00	9%	312.75	9%	312.75	625.5
84717020	6,590.00	9%	593.10	9%	593.10	1,186.2
85286200	27,750.00	14%	3,885.00	14%	3,885.00	7,770.0
85285200	11,900.00	9%	1,071.00	9%	1,071.00	2,142.0
8506	400.00	14%	56.00	14%	56.00	112.0
84433240	7,650.00	9%	688.50	9%	688.50	1,377.0
8[illegible]33099	4,250.00	9%	382.50	9%	382.50	765.0
Total	**1,11,215.00**		**11,416.85**		**11,416.85**	**22,833.7**

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

for VEL - TECH

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/691/18-19** e-Way Bill No.	Dated **2-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/25**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *H61 Motherboard (H61 for I3) (HIS)* *Sn.NXTGH6118210816* *Sn. NXTGH6118210811* *Sn. NXTGH6118210813* *Sn. NXTGH6118210818* *Sn. NXTGH6118210815*	84733020	**5 Nos**	3,250.00	Nos	**16,250.00**
2	**RAM** *4 GB DDR-3 Ram for I3.*	84733030	**5 Nos**	2,290.00	Nos	**11,450.00**
3	**Keyboard** *Keyboard (Logitech)*	84716040	**20 Nos**	485.00	Nos	**9,700.00**
4	**Mouse** *Mouse (Logitech)*	84716060	**40 Nos**	295.00	Nos	**11,800.00**
5	**SMPS** *SMPS*	85044029	**5 Nos**	695.00	Nos	**3,475.00**
6	**HDD** *1 TB SATA HDD* *Sn. ZN11R3XM / ZN11QB3R*	84717020	**2 Nos**	3,295.00	Nos	**6,590.00**
7	**Projector** *Epson Projector EB-541* *Sn. V11h842056*	85286200	**1 Nos**	27,750.00	Nos	**27,750.00**
8	**Led 18%** *Dell 18.5" Wide LED Monitor* *Sn. CN02C8FJBO30083J28DE* *Sn. CN02C8FJBO30084D2RSE*	85285200	**2 Nos**	5,950.00	Nos	**11,900.00**
9	**Cmos Battery** *Cmos Battery*	8506	**40 Nos**	10.00	Nos	**400.00**

continued ...

Returned Cheque 2/01/19

ACE PURCHASE VOUCHER
Voucher No. 534 Date 9/1/19
comp system & peripherals
Chq. No. _____ Date: _____

(SH Admin)

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/708/18-19**	Dated **8-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Paresh Sir**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/48**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Lenovo Think Desktop* *Intel Core I3 7100 7th Gene. Processor* *4GB DDR-4* *1 TB SATA HDD/ DVD Writer* *Keyboard/Mouse* *Sn. S10NLAC1NIHPG01700Z* *19.5" Wide LED* *Sn.1S60DFAAR1WWVKN46292* *3 Year Warranty*	84715000	**1 Nos**	35,950.00	Nos	**35,950.00**
2	**Router** *Wifi Router 300 MBPS*	85176930	**1 Nos**	2,800.00	Nos	**2,800.00**
3	**Cable** *HDMI Cable (5 Mtr)*	85441990	**2 Nos**	1,450.00	Nos	**2,900.00**
4	**Cable** *HDMI Cable (10 Mtr)*	85441990	**2 Nos**	2,000.00	Nos	**4,000.00**
5	**Cable** *USB Extension Cable (3 Mtr)*	85441990	**1 Nos**	250.00	Nos	**250.00**
6	**Hdmi to Vga** *HDMI to VGA Converter*	8544	**1 Nos**	950.00	Nos	**950.00**
						46,850.00
	OUTPUT CGST@9%			9	%	**4,216.50**

continued ...

ATHARVA COLLEGE OF ENGINEERING E-17764 MUMBAI

(ASSET SECURITY) Checked (CSES Admin) 10/1/19

ACE

PURCHASE VOUCHER

Voucher No. 563 Date: 16/1/19

Ledger Name : Computer System & other peripherals

Chq. No. _____ Date: _____

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice(Page 2)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/708/18-19**	Dated **8-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Paresh Sir**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/48**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGCT@9%			*9*	*%*	**4,216.50**
	Total		**8 Nos**			**₹ 55,283.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Five Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	35,950.00	9%	3,235.50	9%	3,235.50	6,471.00
85176930	2,800.00	9%	252.00	9%	252.00	504.00
85441990	7,150.00	9%	643.50	9%	643.50	1,287.00
8544	950.00	9%	85.50	9%	85.50	171.00
Total	**46,850.00**		**4,216.50**		**4,216.50**	**8,433.00**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Thirty Three Only**

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/707/18-19**	Dated **8-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Paresh Sir**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/39**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Crimping Tool Rj45** *Crimping Tool Dual Type*	82055990	**1 Nos**	1,350.00	Nos	**1,350.00**
2	**Lan Tester** *Lan Tester*	85076000	**1 Nos**	850.00	Nos	**850.00**
						2,200.00
	OUTPUT CGST@9%			*9*	*%*	**121.50**
	OUTPUT SGCT@9%			*9*	*%*	**121.50**
	OUTPUT CGST@14%			*14*	*%*	**119.00**
	OUTPUT SGCT@14%			*14*	*%*	**119.00**
	Total		**2 Nos**			**₹ 2,681.00**

E. & O.E

ACE
PURCHASE VOUCHER
Voucher No. 563 Date: 16/1/19
Ledger Name : Computer Systems & Other Expenses
Chq. No. Date:
Sys Admin

Amount Chargeable (in words)
INR Two Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82055990	1,350.00	9%	121.50	9%	121.50	243.00
85076000	850.00	14%	119.00	14%	119.00	238.00
Total	**2,200.00**		**240.50**		**240.50**	**481.00**

Tax Amount (in words) : **INR Four Hundred Eighty One Only**

Company's PAN : AALPM9306L

Declaration
We declare that this invoice shows the actual price of the goods described all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Checked

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

for VEL - TECH
Authorised Signatory

10/1/19

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(INFT)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. e-Way Bill No. VT/713/18-19	Dated 9-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. ACE/PO/18-19/27	Dated 10-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *H 61 HIS Moterboard* *Sn.*	84733020	**15 Nos**	3,250.00	Nos	**48,750.00**
2	**RAM** *4 GB DDR-3 RAM (I3)*	84733030	**30 Nos**	2,290.00	Nos	**68,700.00**
3	**Mother Board** *H 41 HIS Motherboard* *Sn.*	84733020	**15 Nos**	2,950.00	Nos	**44,250.00**
4	**RAM** *4 Gb Ddr-3 RAM Core 2 Duo Intel*	84733030	**15 Nos**	2,950.00	Nos	**44,250.00**
5	**Keyboard** *Logitech Keyboard*	84716040	**30 Nos**	485.00	Nos	**14,550.00**
6	**Mouse** *Logitech Mouse*	84716060	**100 Nos**	295.00	Nos	**29,500.00**
7	**SMPS** *SMPS*	85044029	**25 Nos**	695.00	Nos	**17,375.00**
8	**HDD** *1 TB SATA HDD (Seagate)* *Sn.*	84717020	**10 Nos**	3,295.00	Nos	**32,950.00**
9	**Projector** *Epson Projector S41* *Sn.V11H842056*	85286200	**1 Nos**	27,750.00	Nos	**27,750.00**
10	**Led 18%** *Dell 18.5" Wide LED Monitor* *Sn.*	85285200	**15 Nos**	5,950.00	Nos	**89,250.00**
11	**2032 LITHIUM CELL** *Cmos Battery*	85076000	**50 Nos**	10.00	Nos	**500.00**

ACE

PURCHASE VOUCHER

continued ...

Voucher No. 562 Date: 16/1/19

Ledger Name : Computer Systems & Peripherals

Chq. No. _____ Date: _____

CS & Admin

Checked 10/1/19

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(CMPN)

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : Info@veltechInfo.com	Invoice No. **VT/715/18-19**	Dated **9-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/40**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *H 61 HIS Moterboard*	84733020	**25 Nos**	3,250.00	Nos	**81,250.00**
2	**RAM** *4 GB DDR-3 RAM (I3)*	84733030	**25 Nos**	2,290.00	Nos	**57,250.00**
3	**Mother Board** *H 41 HIS Motherboard*	84733020	**15 Nos**	2,950.00	Nos	**44,250.00**
4	**RAM** *4 Gb Ddr-3 RAM Core 2 Duo Intel*	84733030	**15 Nos**	2,950.00	Nos	**44,250.00**
5	**Keyboard** *Logitech Keyboard*	84716040	**30 Nos**	485.00	Nos	**14,550.00**
6	**Mouse** *Logitech Mouse*	84716060	**60 Nos**	295.00	Nos	**17,700.00**
7	**SMPS** *SMPS*	85044029	**25 Nos**	695.00	Nos	**17,375.00**
8	**HDD** *1 TB SATA HDD (Seagate)*	84717020	**10 Nos**	3,295.00	Nos	**32,950.00**
9	**Projector** *Epson Projector S41* *S/N:X4HP8800442*	85286200	**1 Nos**	27,750.00	Nos	**27,750.00**
10	**Led 18%** *Dell 18.5" Wide LED Monitor* *Sn.*	85285200	**15 Nos**	5,950.00	Nos	**89,250.00**
11	**2032 LITHIUM CELL** *Cmos Battery*	85076000	**50 Nos**	10.00	Nos	**500.00**

ACE
PURCHASE VOUCHER

Voucher No. 561 Date: 16/1/19

Ledger Name : Computer Systems & Its peripherals

Chq. No. _____ Date: _____

continued ...

(CS+S Admn)

ATHARVA COLLEGE OF ENGINEERING E-17764 MUMBAI

Checked

10/1/19

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

(Tax Analysis)

Dated 9-Jan-2019

Invoice No. VT/715/18-19

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,25,500.00	9%	11,295.00	9%	11,295.00	22,590.00
84733030	1,01,500.00	9%	9,135.00	9%	9,135.00	18,270.00
84716040	14,550.00	9%	1,309.50	9%	1,309.50	2,619.00
84716060	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
85044029	17,375.00	9%	1,563.75	9%	1,563.75	3,127.50
84717020	32,950.00	9%	2,965.50	9%	2,965.50	5,931.00
85286200	27,750.00	14%	3,885.00	14%	3,885.00	7,770.00
85285200	89,250.00	9%	8,032.50	9%	8,032.50	16,065.00
85076000	500.00	9%	45.00	9%	45.00	90.00
[illegible]3240	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
[illegible]3099	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	4,63,625.00		43,113.75		43,113.75	86,227.50

Tax Amount (in words) : **INR Eighty Six Thousand Two Hundred Twenty Seven and Fifty paise Only**

ATHARVA COLLEGE OF ENGINEERING MUMBAI

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL-TECH for VEL - TECH

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(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/715/18-19**	Dated **9-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/40**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12	**PRINTER** *HP 104A Laserjet Printer* *Sn.VNC3612364/ VNC3610393* *1 Year Warranty by ASP.*	84433240	**2 Nos**	7,650.00	Nos	**15,300.00**
13	**Usb Hub** *USB Hub (Iball)*	84733099	**25 Nos**	850.00	Nos	**21,250.00**
						4,63,625.00
	OUTPUT CGST@9%			*9*	%	**39,228.75**
	OUTPUT SGCT@9%			*9*	%	**39,228.75**
	OUTPUT CGST@14%			*14*	%	**3,885.00**
	OUTPUT SGCT@14%			*14*	%	**3,885.00**
	ROUND OFF (S)					**0.50**
	Total		**298 Nos**			**₹ 5,49,853.00**

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Forty Nine Thousand Eight Hundred Fifty Three Only

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Scanned with OKEN Scanner

Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **VT/713/18-19**

Dated **9-Jan-2019**

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
84733030	1,12,950.00	9%	10,165.50	9%	10,165.50	20,331.00
84716040	14,550.00	9%	1,309.50	9%	1,309.50	2,619.00
84716060	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
85044029	17,375.00	9%	1,563.75	9%	1,563.75	3,127.50
84717020	32,950.00	9%	2,965.50	9%	2,965.50	5,931.00
85286200	27,750.00	14%	3,885.00	14%	3,885.00	7,770.00
85285200	89,250.00	9%	8,032.50	9%	8,032.50	16,065.00
85076000	500.00	9%	45.00	9%	45.00	90.00
[illegible]433240	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
[illegible]33099	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**4,54,375.00**		**42,281.25**		**42,281.25**	**84,562.50**

Tax Amount (in words) : **INR Eighty Four Thousand Five Hundred Sixty Two and Fifty paise Only**

ATHARVA COLLEGE OF ENGINEERING E-17764 MUMBAI

for VEL - TECH

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/713/18-19** e-Way Bill No.	Dated **9-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18-19/27**	Dated **10-Aug-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12	**PRINTER** *HP 104A Laserjet Printer* *Sn.VNC3610374/ VNC3L10594* *1 Year Warranty by ASP.*	84433240	**2 Nos**	7,650.00	Nos	**15,300.00**
13	**Usb Hub** *USB Hub (Iball)*	84733099	**25 Nos**	850.00	Nos	**21,250.00**
						4,54,375.00
	OUTPUT CGST@9%			*9*	%	**38,396.25**
	OUTPUT SGCT@9%			*9*	%	**38,396.25**
	OUTPUT CGST@14%			*14*	%	**3,885.00**
	OUTPUT SGCT@14%			*14*	%	**3,885.00**
	ROUND OFF (S)					**0.50**
	Total		**333 Nos**			**₹ 5,38,938.00**

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Thirty Eight Thousand Nine Hundred Thirty Eight Only

Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/846/18-19**	Dated **18-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/18**	Dated **20-Feb-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDD** *Lacie D2 Quadro V3* *6 TB HDD* *Sn. 15241306170037GHK* *1 Year Warranty by ASP.*	84717020	**1 Nos**	26,950.00	Nos	**26,950.00**
	OUTPUT CGST@9%				*9* %	**2,425.50**
	OUTPUT SGCT@9%				*9* %	**2,425.50**
	Total		**1 Nos**			**₹ 31,801.00**

Recd. Material
19/03/19

ATHARVA COLLEGE ENGINEERING ★ AET ★ Mumbai

ACE
PURCHASE VOUCHER
Voucher No. 679 Date: 28/3/19
Ledger Name :
Chq. No. Date:

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	26,950.00	9%	2,425.50	9%	2,425.50	4,851.00
Total	**26,950.00**		**2,425.50**		**2,425.50**	**4,851.00**

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

Company's PAN : **AALPM9306L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code: **Borivali West & BARB0BORIVL**

for VEL - TECH
VEL - TECH ★ MUMBAI-400 092 ★
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai
PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Scanned with OKEN Scanner

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Galli, Borivali(W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **118/2017-18**
Invoice Dt. : **12.06.2017**
Challan No. : 118
Challan Dt. : 12.06.2017
Order No. :
Order Date :
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	1KVA COMPUTER UPS ARTIS S/N:VPO21719046AR 2 YEAR WARRANTY BY ASP	1.00	NOS	4669.81	NOS	4,669.81
	NET TAXABLE AMOUNT					4,669.81
	Add : VAT @ 6%					280.19
	* NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS. * WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED. * NO SUPPORT FOR SOFTWARE AND VIRUSES. Pay.Terms : 7 DAYS * Due Date : 19.06.2017. .					
				INVOICE AMT		4,950.00

Rupees Four Thousand Nine Hundred Fifty Only.

E. & O. E.

Terms & conditions :

Payment to be made by Account Payee Cheque.

2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.

3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

Use for ACE Exam Section

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **2009/2017-18**
Invoice Dt. : **27.06.2017**
Challan No. : 2009
Challan Dt. : 27.06.2017
Order No. : ACE/PO/232/17
Order Date : 20.03.2017
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	WINHOME 10 SNGL OLP NL ACADEMIC LEGALIZATION GETGENUINE PART NO:KW9-00311	11.00	NOS.	6935.00	NOS.	76,285.00
2.	WIN 10 PROF SNGL UPGRADE OLP NL ACADEMIC PART NO:FQC-09512	11.00	NOS.	4756.00	NOS.	52,316.00
3.	OFFICE STD 2016 SNGL OLP NL ACADEMIC PART NO:021-10539 AUTH NO:69926965ZZE1906 LICENSE NO:49955342	11.00	NOS.	3966.00	NOS.	43,626.00
				GROSS AMOUNT		**1,72,227.00**
				NET TAXABLE AMOUNT		**1,72,227.00**
Add :	VAT @ 6%					10,333.62
Add :	Service Tax @ 14 %					24,111.78
Add :	SWACHH BHARAT CESS @ 0.50 %					861.14
Add :	KRISHI KALYAN CESS @ 0.50 %					861.14
Less:	Rounded Up By					- 0.68
	INVOICE AMT					**2,08,394.00**

It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deduced under section 195/194j on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 (F.No. 142/10/2012-SO (TPL)) S.O. 1323 (E), DATED 13-6-2012 issued by the Ministry od Finance (Central Board od Direct Taxes). so you are not supposed to deduct the TDS on payment of software to us under any section.

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 04.07.2017.

Rupees Two Lakh Eight Thousand Three Hundred Ninety Four Only.

Terms & conditions :
Payment to be made by Account Payee Cheque.
) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO. : AALPM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

IOT Lab Material Checked 27/6/17

Agree all terms of Sale : Receiver's Signature

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

DELIVERY CHALLAN

M/s. ATHARVA COLLEGE OF ENGINEERING
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Challan No..: **2009/2017-D8 : 27.06.2017**
Order No....: ACE/PO/232/17
Order Date..: 20.03.2017
Despatch To.:
Transporter.:
Banker.....:

Please receive following materials in good order & condition.
Return the duplicate duly signed.

SR	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1	WINHOME 10 SNGL OLP NL ACADEMIC LEGALIZATION GETGENUINE PART NO:KW9-00311	11.00	NOS		NOS.	
2	WIN 10 PROF SNGL UPGRADE OLP NL ACADEMIC PART NO:FQC-09512	11.00	NOS		NOS.	
3	OFFICE STD 2016 SNGL OLP NL ACADEMIC PART NO:021-10539 AUTH NO:69926965ZZE1906 LICENSE NO:49955342	11.00	NOS		NOS.	

It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deduced under section 195/194j on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 {F.No. 142/10/2012-SO (TPL)} S.O. 1323 (E), DATED 13-6-2012 issued by the Ministry od Finance (Central Board od Direct Taxes). so you are not supposed to deduct the TDS on payment of software to us under any section.

Terms : Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right enter & take possession from any premises of above goods in case entire payment is not received by us against this invoic
3) The rights of property of obove goods is not transferable unt we receive entire payment.

VAT TIN NO.: 27790359044V W.e.f. 01.04.2006
CST TIN NO.: 27790359044C W.e.f. 01.04.2006

For VEL - TECH

Authorised Signatory

Receiver's Signature :
(With Rubber Stamp) _____

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Microsoft Open License Purchase Order 210617-856 Confirmation

- Authorization Number: 69926965ZZE1906
- License Number: 49955342
- Distributor Purchase Order Number: 210617-856
- License Date: 2017-06-21
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2019-06-30
- Indirect Reseller: Massif Marketing

Licensee

- Atharva College Of Engineering
- Marve Road, Charkop Naka, Malad West, Mumbai MH 400095 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2016 Sngl Academic OLP 1License NoLevel	021-10539	2016	11
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	11
Microsoft®WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	11

General Information

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
...hand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **161/2017-18**
Invoice Dt. : **27.06.2017**
Challan No. : 161
Challan Dt. : 27.06.2017
Order No. : ACE/PO/232/17
Order Date : 20.03.2017
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	DELL OPTIPLEX 3046MT DESKTOP INTEL CORE i5 6500 6TH GEN.CPU INTEL EXPRESS MOTHER BOARD 10/100/1000 GIGA LAN/ 16GB DDR4 RAM (8 X 2 = 16GB) 1TB SATA HDD/ DVD WRITER /	1.00	NOS	59950.00	NOS	59,950.00
2.	MICRO ATX CABINET+SMPS DELL DELL USB KEYBOARD + OPT.MOUSE S/N:XMTXJ2					
3.	22" WIDE LED MONITOR DELL S/N:CN-OP65TN-64180-738-2RHT 3 YEARS WARRANTY BY DELL	1.00	NOS.			
4.	DELL OPTIPLEX 3640MT DESKTOP INTEL CORE i3 6100 6TH GEN.CPU INTEL EXPRESS MOTHER BOARD 10/100/1000 GIGA LAN/ 4GB DDR RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS DELL	10.00	NOS	33785.00	NOS	3,37,850.00
5.	DELL USB KEYBOARD + OPT.MOUSE					

Continued To Page : 2...

IOT Lab
Material Checked
Dhawane
27/6/17

for Deepak Sawant

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)

hand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **161/2017-18 (PG : 2)**
Invoice Dt. : **27.06.2017**
Challan No. : 161
Challan Dt. : 27.06.2017
Order No. : ACE/PO/232/17
Order Date : 20.03.2017
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
	S/N:BQYFXH2/BROMXH2/CC1GXH2/ BS3MXH2/BS6LXH2/BQWPXH2/ BRXKXH2/BS2GXH2/CCBHXH2/ BRDGXH2.					
6.	19.5" WIDE LED MONITOR DELL S/N:CN-09WMP7-72872-72O-DDGL/ 6AI-DDKL/72O-DEOL/6AI-DDAL /6AI-ARFL/6AI-DAUL/6AI-AM8L /6AI-DD1L/72O-DE8L/6AI-DCNL 3 YEARS WARRANTY BY DELL	10.00	NOS.			
7.	D-LINK 16PORT 10/100/1000 GIGA SWITCH S/N:QS5H2GB001847 1 YEAR WARRANTY BY D-LINK	1.00	NOS.	4750.00	NOS.	4,750.00
8.	QUICK HEAL TOTAL SECURITY ANTI VIRUS FOR 1 YEAR BATCH NO:A17-TR10-842790 A16-TR1-273804	11.00	NOS	765.00	NOS	8,415.00
		GROSS AMOUNT				**4,10,965.00**
		NET TAXABLE AMOUNT				**4,10,965.00**
	Add :	VAT @ 6%				24,657.90
	Add :	Rounded Up By				+ 0.10
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**					
	*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**					
	*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**					
	Pay.Terms : 7 DAYS * Due Date : 04.07.2017.					
	.					
				INVOICE	**AMT**	**4,35,623.00**

Rupees Four Lakh Thirty Five Thousand Six Hundred Twenty Three Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.

2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.

3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO.: 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **Veltech/57/17-18**	Dated **10-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S.No.263, Plot No.8-12,, Malad Marve Road, Charkop Naka,, Malad (West), Mumbai-400 095. , Tel:40294949 A/c Dept:28683995. 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	**Anti Virus** *Quick Heal Server Edition Anti Virus* *For 1 Year* *Batch No:H16 ER1 466070*	85238020	**1 Nos**	1,567.80	Nos	**1,567.80**
2	**Anti Virus** *Quick Heal Total Security Renewal* *Anti Virus for 1 Year* *Batch No: B17 TR1UP 391275*	85238020	**1 Nos**	1,059.32	Nos	**1,059.32**
						2,627.12
	CGST					**236.44**
	SGST					**236.44**
	Total		**2 Nos**			**₹ 3,100.00**

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

INR Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	2,627.12	9%	236.44	9%	236.44
Total	**2,627.12**		**236.44**		**236.44**

Tax Amount (in words) : **INR Four Hundred Seventy Two and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/316/17-18** Dated **15-Aug-17**
Buyer (Bill to) **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	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	**Desktop** *Lenovo All In One* *Intel core I 3 4th generation* *4 GB Ram / 1 TB HDD* *21.5" Led With Windows 7* *Keyboard & Mouse Wired* *3 Years Warranty By Lenovo*	84715000	**45 Nos**	34,500.00	Nos	**15,52,500.00**
	OUTPUT CGST @ 9%			*9*	*%*	**1,39,725.00**
	OUTPUT SGCT@9%			*9*	*%*	**1,39,725.00**
	Total		**45 Nos**			**₹ 18,31,950.00**

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

INR Eighteen Lakh Thirty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	15,52,500.00	9%	1,39,725.00	9%	1,39,725.00	2,79,450.00
Total	**15,52,500.00**		**1,39,725.00**		**1,39,725.00**	**2,79,450.00**

Tax Amount (in words) : **INR Two Lakh Seventy Nine Thousand Four Hundred Fifty Only**

Company's PAN : **AALPM9306L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

Company's Bank Details

A/c Holder's Name : **VEL - TECH**
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Customer's Seal and Signature

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(T)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **Veltech/76/17-18**	Dated **18-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S.No.263, Plot No.8-12,, Malad Marve Road, Charkop Naka,, Malad (West), Mumbai-400 095. , Tel:40294949 A/c Dept:28633995. 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	**Ribbon Zebra** *Zebra 280 Zxp Ribbon* *For Zebra Card Printer*	96121090	**2 Nos**	3,500.00	Nos	**7,000.00**
2	**Cleaning Kit** *Cleaning Kit for Zebra Card Printer*	39269099	**1 Nos**	750.00	Nos	**750.00**
						7,750.00
	CGST					**697.50**
	SGST					**697.50**
	Total		**3 Nos**			**₹ 9,145.00**

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

INR Nine Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121090	7,000.00	9%	630.00	9%	630.00	1,260.00
39269099	750.00	9%	67.50	9%	67.50	135.00
Total	**7,750.00**		**697.50**		**697.50**	**1,395.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Five Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **Veltech/76/17-18** Dated **18-Aug-2017**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer **Atharva College of Engineering** S.No.263, Plot No.8-12,, Malad Marve Road, Charkop Naka,, Malad (West), Mumbai-400 095. , Tel:40294949 A/c Dept:28633995. 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	**Ribbon Zebra** *Zebra 280 Zxp Ribbon* *For Zebra Card Printer*	96121090	**2 Nos**	3,500.00	Nos	**7,000.00**
2	**Cleaning Kit** *Cleaning Kit for Zebra Card Printer*	39269099	**1 Nos**	750.00	Nos	**750.00**
						7,750.00
	CGST					**697.50**
	SGST					**697.50**
	Total		**3 Nos**			**₹ 9,145.00**

Material Checked

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

INR Nine Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121090	7,000.00	9%	630.00	9%	630.00	1,260.00
39269099	750.00	9%	67.50	9%	67.50	135.00
Total	**7,750.00**		**697.50**		**697.50**	**1,395.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Five Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

(Sys Admin)

Billing Address -
Shop No.2, " Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra)

info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1998PLC113636

DesignTech
Technology for designing the future

Tax Invoice

Consigner Details
GSTIN : 27AABCD2335F1Z2
PAN : AABCD2335F

Date of Supply : 06/10/2017
Time of Supply : 10:42
Place of Supply/ Delivery : Maharashtra

Invoice No. : 10363
Invoice Date : 06/10/2017
Customer Order No. : ACE/PO/17-543 Dtd.: 13.09.17

Details of Receiver (Billed To)
Customer Code : : C03993
Name : Atharva College Of Engineering
Charkop Naka, Malad (West) S.No. 263, Plot No. 8-12, Malad-Marve Road,
Mumbai - 400095
INDIA
State : Maharashtra
State Code : 27
GSTIN No. :

Details of Consignee (Shipped To)
Name : Atharva College Of Engineering
Charkop Naka, Malad (West) S.No. 263, Plot No. 8-12,
Malad-Marve Road,
Mumbai - 400095
INDIA
State : Maharashtra
State Code: 27
GSTIN No. :

Contact Person : Dipak Nikharange
Contact No. : 9594470059

Our Bankers :
Bank Name : ICICI Bank
Branch Address : MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411 038
A/c No. : 649305050525
IFSC Code : ICIC0006493
MICR Code : 411229026

Our Bankers :
Bank Name : State Bank of India
Branch Address : Commercial Branch, 101 & 102 Next Gen. Avenue 1st Floor, Bahiratwadi Crossword Lane , Senapati Bapat Road Pune 411 016
A/c No. : 33615452593
IFSC Code : SBIN0004108
MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total (INR)
1	MW-MATLAB	MW-MATLAB	997331	30.00	12127.00	363,810.00	0	363,810.00	9	32,742.90	9	32,742.90	429,295.80
2	MW-NEURAL-NW-TOLBOX	MW-Neural Network Toolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
3	MW-CONT-SYS-TOLBOX	MW-Control System Toolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
4	MW-FUZZY-LOGIC-TOLBO	MW-Fuzzy Logic Toolbox	997331	5.00	10095.00	50,475.00	0	50,475.00	9	4,542.75	9	4,542.75	59,560.50
5	MW-SIG PROC-TOLBOX	MW-Signal ProcessingToolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
6	MW-DSP-SYS-TOLBOX	MW-DSP System Toolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
7	MW-COMMU-SYS-TOLBOX	MW-Communications System Toolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
8	MW-IMAGE PROC TOLBOX	MW-Image Processing Toolbox	997331	15.00	7342.00	110,130.00	0	110,130.00	9	9,911.70	9	9,911.70	129,953.40
9	MW-SIMULINK	MW-Simulink	997331	15.00	9177.00	137,655.00	0	137,655.00	9	12,388.95	9	12,388.95	162,432.90
10	MW-RF-TOLBOX	MW-RF Toolbox	997331	10.00	7342.00	73,420.00	0	73,420.00	9	6,607.80	9	6,607.80	86,635.60
11	MW-WLAN System Tolbx	MW-WLAN System Toolbox	997331	5.00	25237.00	126,185.00	0	126,185.00	9	11,356.65	9	11,356.65	148,898.30
12	MW-SIMSCAPE ELECTRON	MW-Simscape Electronics	997331	5.00	10095.00	50,475.00	0	50,475.00	9	4,542.75	9	4,542.75	59,560.50
13	MW-SIMSCAPE POWER SY	MW-Simscape Power Systems	997331	5.00	25237.00	126,185.00	0	126,185.00	9	11,356.65	9	11,356.65	148,898.30
14	MW-SIMSCAPE	MW-Simscape	997331	5.00	10095.00	50,475.00	0	50,475.00	9	4,542.75	9	4,542.75	59,560.50
		Total				1,639,460.00		1,639,460.00		147,551.40		147,551.40	

Total Amount Before Tax	1,639,460.00
Add CGST	147,551.40
Add SGST	147,551.40
Tax Amount GST	295,102.80

DESIGNTECH SYSTEMS LTD. Bhugaon 412115

For DesignTech Systems Limited

Authorised Signatory

verdue interest @ 18% will be charged if payment is not received before due date
rtified that the Particulars given above are true and correct and the amount indicated

DesignTech Systems Ltd.
Head Office -
tronic Reference Number
6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038, Tel : +91 - 20 - 4131 1200 / 1201

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. VT/194/17-18	Dated 10-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 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	**Anti Virus** *Quick Heal Internet Security* *Anti Virus for 3 Years* *Batch No: D16-IS10-377196* *K16-IS5-37990*	85238020	**15 Nos**	924.00	Nos	**13,860.00**
2	**Vga Cable** *Hdmi Cable 1.5 Mtr*	854420	**1 Nos**	275.00	Nos	**275.00**
3	**Vga Cable** *Hdmi to Vga*	854420	**1 Nos**	1,450.00	Nos	**1,450.00**
4	**PRINTER** *Canon Lbp 2900 Laser Printer* *S/n: 910017B04992AB21NAQA975529* *1 Year Warranty by Canon*	84433240	**1 Nos**	7,950.00	Nos	**7,950.00**
						23,535.00
	CGST					**2,204.40**
	SGST					**2,204.40**
	ROUND OFF (S)					**0.20**
	Total		**18 Nos**			**₹ 27,944.00**

Received Materials
10/10/2017
01:00 PM

ATHARVA COLLEGE OF ENGG ★ MUMBAI ★

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

INR Twenty Seven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
854420	1,725.00	14%	241.50	14%	241.50	483.00
84433240	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	**23,535.00**		**2,204.40**		**2,204.40**	**4,408.80**

Tax Amount (in words) : **INR Four Thousand Four Hundred Eight and Eighty paise Only**

Company's VAT TIN : **27790359044V**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/234/17-18**	Dated **27-Oct-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 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	**HDD** *2Tb External Backup Plus Hdd Seagate* *S/n: NA9CAHFP* *3 Years Warranty by Asp*	84717020	**1 Nos**	5,847.46	Nos	**5,847.46**
	CGST					**526.27**
	SGST					**526.27**
	Total		**1 Nos**			**₹ 6,900.00**

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

INR Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,847.46	9%	526.27	9%	526.27	1,052.54
Total	**5,847.46**		**526.27**		**526.27**	**1,052.54**

Tax Amount (in words) : **INR One Thousand Fifty Two and Fifty Four paise Only**

Company's VAT TIN : **27790359044V**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Received
Priyanka
27/10/17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/235/17-18**	Dated **28-Oct-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 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	**HDD** *1Tb External Hdd Seagate* *S/n: NA9CN9QD* *3 Years Warranty by Asp*	84717020	**1 Nos**	4,025.42	Nos	**4,025.42**
	CGST					**362.29**
	SGST					**362.29**
	Total		**1 Nos**			**₹ 4,750.00**

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,025.42	9%	362.29	9%	362.29	724.58
Total	**4,025.42**		**362.29**		**362.29**	**724.58**

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty Eight paise Only**

Company's VAT TIN : **27790359044V**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVI**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Received
30/10/2017

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. VT/262/17-18	Dated 8-Nov-2017
	Delivery Note	Mode/Terms of Payment 21 DAYS
	Supplier's Ref.	Other Reference(s) DEPT: ACE MP LAB
Buyer Atharva College of Engineering S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. ACE/PO/17-546	Dated 2-Aug-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	**HDD** *500Gb Sata Hdd Toshiba* *1 Year Warranty by Asp* *S/n: 97FRSZ1AS / 97FR5K7BS /97FRJ2MBS / 97FRJJDBS / 97FR5KKBS.*	84717020	5 Nos	3,325.00	Nos	16,625.00
7	**Led 18%** *18.5" Wide Led Monitor Lenovo* *Warranty by Lenovo* *S/n: U38WNN14 / U38RHT61 U38RHD50 / U38RHG01*	85285200	4 Nos	5,712.00	Nos	22,848.00
8	**PRINTER** *Canon Jaser Lbp 2900 Printer* *S/n: NAQA987850* *1 Year Warranty by Canon*	84433240	1 Nos	8,950.00	Nos	8,950.00
						92,923.00
	CGST					8,710.57
	SGST					8,710.57
	ROUND OFF (S)					(-)0.14
	Less :					
	Total		65 Nos			₹ 1,10,344.00

E. & O.E

CGS Admin

ATHARVA COLLEGE OF ENGG. MUMBAI

Amount Chargeable (in words)
INR One Lakh Ten Thousand Three Hundred Forty Four Only

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

Company's VAT TIN : 27790359044V

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory
MUMBAI-400 092

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. VT/261/17-18	Dated 8-Nov-2017
	Delivery Note	Mode/Terms of Payment 21 Days
	Supplier's Ref.	Other Reference(s) DEPT: ACE CMPN
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. ACE/PO/17-	Dated 2-Aug-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *Intel I3 His H61 Mother Board* *10/100/1000 Inbuild Lan* *S/n: MYH6117090461 TO 480* *1 Year Warranty by Asp*	84733020	20 Nos	3,250.00	Nos	65,000.00
2	**Mother Board** *Intel Core 2 Duo G41 His Mother Board* *10/100 Mbpc Inbuild Lan* *S/n: MYG4117090467 / 465 /466 /469 / 470 /* *664 / 668 / 463 / 461 / 462 /* *MYG4117090321 TO 330* *MY4117090331 TO 340*	84733020	30 Nos	2,950.00	Nos	88,500.00
3	**SMPS** *Piv Atx Smps Zebronics* *1 Year Warranty by Asp* *S/n: ZEBGTR450W011708402 TO 411* *ZEBGTR450W011703071 TO 3080*	85044029	20 Nos	695.00	Nos	13,900.00
4	**Mouse** *Logitech Usb Optical Mouse* *1 Year Warranty by Asp* *S/n: 1T30HS04QWM9 / W59 / WT9 / WU9 / WH9 /* *WP9 / WS9 / WQ9 / WR9 / WE9 / KG79 / K29 / K19 /* *K49 / K39 / G39 / G69 / 8U9 / G59 / G89 / ESE9 /SB9* *SF9 / SD9 / S69 / S99 / S79 / SA9 / S89 /SC9 /* *KDW9 / DV9 / DY9 / DX9 / E09 / DP9 / DS9 / DR9 /* *DU9 / DT9 / PCW9 / 3P9 / 3B9 / 3E9 / 3F9 / CV9 /* *PX9/ PY9 / 3G9 / ERM9 /*	84716060	50 Nos	295.00	Nos	14,750.00

continued ...

ATHARVA COLLEGE OF ENGG MUMBAI

VEL-TECH MUMBAI-400 092

CSys Admin

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice(Page 2) *(DUPLICATE FOR TRANSPORTER)*

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : Info@veltechinfo.com	Invoice No. **VT/261/17-18** Dated **8-Nov-2017** Delivery Note Mode/Terms of Payment **21 Days** Supplier's Ref. Other Reference(s) **DEPT: ACE CMPN** Buyer's Order No. **ACE/PO/17-** Dated **2-Aug-2017** Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**Keyboard** *Logitech Usb Keyboard* *1 Year Warranty by Asp* *S/n: 1730SC51HA29 / 9V9 / 9W9 / 9T9 / E99 / EC9 / EP9 / ES9 / DN89 / N59 / PX9 / P09 / G169 / 159 / 139 / 149 / 507TP9 / TG9 / TQ9/ TF9 / W89 / W69 / W59 / WG9 / 50ZAD9.*	84716040	25 Nos	485.00	Nos	12,125.00
6	**RAM** *4Gb Ddr3 Ram for Core 2 Duo* *1 Year Warranty by Asp*	84733030	40 Nos	2,350.00	Nos	94,000.00
7	**RAM** *4Gb Ddr3 Ram for I3* *1 Year Warranty by Asp*	84733030	30 Nos	2,350.00	Nos	70,500.00
8	**Anti Virus** *Quick Heal Internet Security Anti Virus* *For 1 Year* *Batch No: H17-IR10-671271 TO 275*	85238020	50 Nos	750.00	Nos	37,500.00
9	**Cmos Battery** *Cmos Battery*	8506	50 Nos	10.00	Nos	500.00
10	**HDD** *500Gb Sata Hdd Toshiba* *1 Year Warranty by Asp* *S/n: 97FRJESBS / KPBS /BDBS / 25BS / HWBS / H1ABS / 55BS / 3KBS / JZKBS / K14BS / JZDBS / K2SBS / K12BS / K0WBS / K10BS / K1KBS / HD3BS / K0XBS / K31BS / JZMBS / K02BS / HE3BS / K26BS / H59BS / K0TBS..*	84717020	25 Nos	3,325.00	Nos	83,125.00

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UgAdmin)

ATHARVA COLLEGE OF ENG. MUMBAI

VEL-TECH MUMBAI-400 092.

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice(Page 3) *(DUPLICATE FOR TRANSPORTER)*

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/261/17-18**	Dated **8-Nov-2017**
	Delivery Note	Mode/Terms of Payment **21 Days**
	Supplier's Ref.	Other Reference(s) **DEPT: ACE CMPN**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/17-**	Dated **2-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	**Led 18%** *Dell 18.5" Wide Led Monitor* *Warranty by Dell* *S/n: CN-03CC49-VO300-75I-1FDE / 159E / 1YFE / 2F1E / 1F9E / 17IE / 1CGE / 1DQE / 2EFE / 2C179E / 1CHE / 2DQE / 1XDE / 15TE / 1DVE / 1USE / 15NE / 3WHE / 132E / 2LKE / 1DYE / 2VGE / 1CUE / 14VE / 15VE / 1QHE / 154E / 1E6E.*	85285200	**30 Nos**	**5,390.00**	**Nos**	**1,61,700.00**
12	**Vga Cable** *Vga Cable*	854420	**20 Nos**	**195.00**	**Nos**	**3,900.00**
						6,45,500.00
	CGST					**59,010.00**
	SGST					**59,010.00**
	Total		**390 Nos**			**₹ 7,63,520.00**

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

INR Seven Lakh Sixty Three Thousand Five Hundred Twenty Only

Company's VAT TIN : 27790359044V

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 03860400000228
Branch & IFS Code : Borivali West & BARB0BORIVL

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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(5)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/262/17-18**	Dated **8-Nov-2017**
	Delivery Note	Mode/Terms of Payment **21 DAYS**
	Supplier's Ref.	Other Reference(s) **DEPT: ACE MP LAB**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/17-546**	Dated **2-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *Intel G41 His Mother Board* *10/100 Mbps Inbuild Lan* *1 Year Warranty by Asp* *S/n: MYG4117090476 TO 480*	84733020	**5 Nos**	2,950.00	Nos	**14,750.00**
2	**SMPS** *Piv Atx Smps Zebronics* *1 Year Warranty by Asp* *S/n: ZEBGTR450W011708121 TO 8130*	85044029	**10 Nos**	695.00	Nos	**6,950.00**
3	**Mouse** *Logitech Usb Optical Mouse* *1 Year Warranty by Asp* *S/n: 1730HS04Q5N9 / C79 / 2Z9 / WN9 / PV9 / WL9 / T39 / DC9 / WC9 / PU9.*	84716060	**10 Nos**	295.00	Nos	**2,950.00**
4	**Keyboard** *Logitech Usb Keyboard* *1 Year Warranty by Asp* *S/n: 1727SC50U6AG / 699 / 6L9 / 6K9 / 1727SC50ZQX9 / QC9 / QZ9 / R09 / AB9 / AG9.*	84716040	**10 Nos**	485.00	Nos	**4,850.00**
5	**Anti Virus** *Quick Heal Internet Security Anti Virus* *For 1 Year* *Batch No:H17-IR10-671276 TO 277*	85238020	**20 Nos**	750.00	Nos	**15,000.00**

continued ...

ATHARVA COLLEGE OF ENGG. MUMBAI

VEL-TECH MUMBAI-400 092.

Use for All Computer Lab

(Sys Admin)

(Sys Admin)

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/305/17-18**	Dated **22-Nov-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**PRINTER** *Hp Color Laserjet Cp1025 Printer* *S/n: CNF1Z78937* *1 Year Warranty by Hp*	84433240	**1 Nos**	17,850.00	Nos	**17,850.00**
	CGST					**1,606.50**
	SGST					**1,606.50**
	Total		**1 Nos**			**₹ 21,063.00**

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

INR Twenty One Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	17,850.00	9%	1,606.50	9%	1,606.50	3,213.00
Total	**17,850.00**		**1,606.50**		**1,606.50**	**3,213.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirteen Only**

Company's VAT TIN : **27790359044V**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/371/17-18**	Dated **18-Dec-2017**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDD** *2Tb External 2.5" Usb Hdd Seagate* *S/n:NA9J0AFC / NA9J0AEL* *1 Year Warranty by Asp*	84717020	**2 Nos**	5,850.00	Nos	**11,700.00**
	CGST					**1,053.00**
	SGST					**1,053.00**
	Total		**2 Nos**			**₹ 13,806.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	**11,700.00**		**1,053.00**		**1,053.00**	**2,106.00**

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

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVE**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/261/17-18	8-Nov-2017
Delivery Note	Mode/Terms of Payment
	21 Days
Supplier's Ref.	Other Reference(s)
	DEPT: ACE CMPN
Buyer's Order No.	Dated
ACE/PO/17-	2-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mother Board** *Intel I3 His H61 Mother Board* *10/100/1000 Inbuild Lan* *S/n: MYH6117090461 TO 480* *1 Year Warranty by Asp*	84733020	**20 Nos**	3,250.00	Nos	**65,000.00**
2	**Mother Board** *Intel Core 2 Duo G41 His Mother Board* *10/100 Mbpc Inbuild Lan* *S/n: MYG4117090467 / 465 /466 /469 / 470 /* *664 / 668 / 463 / 461 / 462 /* *MYG4117090321 TO 330* *MY4117090331 TO 340*	84733020	**30 Nos**	2,950.00	Nos	**88,500.00**
3	**SMPS** *Piv Atx Smps Zebronics* *1 Year Warranty by Asp* *S/n: ZEBGTR450W011708402 TO 411* *ZEBGTR450W011703071 TO 3080*	85044029	**20 Nos**	695.00	Nos	**13,900.00**
4	**Mouse** *Logitech Usb Optical Mouse* *1 Year Warranty by Asp* *S/n: 1730HS04QWM9 / W59 / WT9 / WU9 / WH9 /* *WP9 / WS9 / WQ9 / WR9 / WE9 / KG79 / K29/ K19 /* *K49 / K39 / G39 / G69 / 8U9 / G59 / G89 / ESE9 /SB9* *SF9 / SD9 / S69 / S99 / S79 / SA9 / S89 /SC9 /* *KDW9 / DV9 / DY9 / DX9 / E09 / DP9 / DS9 / DR9 /* *DU9 / DT9 / PCW9 / 3P9 / 3B9 / 3E9 / 3F9 / CV9 /* *PX9/ PY9 / 3G9 / ERM9 /*	84716060	**50 Nos**	295.00	Nos	**14,750.00**

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ATHARVA COLLEGE OF ENGG MUMBAI

VEL-TECH MUMBAI-400 092.

(Sys Admin)

SUBJECT TO MUMBAI JURISDICTION

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ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/261/17-18**	Dated **8-Nov-2017**
	Delivery Note	Mode/Terms of Payment **21 Days**
	Supplier's Ref.	Other Reference(s) **DEPT: ACE CMPN**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/17- .**	Dated **2-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**Keyboard** *Logitech Usb Keyboard* *1 Year Warranty by Asp* *S/n: 1730SC51HA29 / 9V9 / 9W9 / 9T9 / E99 / EC9 / EP9 / ES9 / DN89 / N59 / PX9 / P09 / G169 / 159 / 139 / 149 / 507TP9 / TG9 / TQ9/ TF9 / W89 / W69 / W59 / WG9 / 50ZAD9.*	84716040	**25 Nos**	485.00	Nos	**12,125.00**
6	**RAM** *4Gb Ddr3 Ram for Core 2 Duo* *1 Year Warranty by Asp*	84733030	**40 Nos**	2,350.00	Nos	**94,000.00**
7	**RAM** *4Gb Ddr3 Ram for I3* *1 Year Warranty by Asp*	84733030	**30 Nos**	2,350.00	Nos	**70,500.00**
8	**Anti Virus** *Quick Heal Internet Security Anti Virus* *For 1 Year* *Batch No: H17-IR10-671271 TO 275*	85238020	**50 Nos**	750.00	Nos	**37,500.00**
9	**Cmos Battery** *Cmos Battery*	8506	**50 Nos**	10.00	Nos	**500.00**
10	**HDD** *500Gb Sata Hdd Toshiba* *1 Year Warranty by Asp* *S/n: 97FRJESBS / KPBS /BDBS / 25BS / HWBS / H1ABS / 55BS / 3KBS / JZKBS / K14BS / JZDBS / K2SBS / K12BS / K0WBS / K10BS / K1KBS / HD3BS / K0XBS / K31BS / JZMBS / K02BS / HE3BS / K26BS / H59BS / K0TBS..*	84717020	**25 Nos**	3,325.00	Nos	**83,125.00**

continued ...

ATHARVA COLLEGE OF ENGG * MUMBAI *

VEL-TECH * MUMBAI-400 092.

(Sys Admin)

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com	Invoice No. **VT/261/17-18**	Dated **8-Nov-2017**
	Delivery Note	Mode/Terms of Payment **21 Days**
	Supplier's Ref.	Other Reference(s) **DEPT: ACE CMPN**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road,, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/17-**	Dated **2-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	**Led 18%** *Dell 18.5" Wide Led Monitor* *Warranty by Dell* *S/n: CN-03CC49-VO300-75I-1FDE / 159E / 1YFE / 2F1E / 1F9E / 17IE / 1CGE / 1DQE / 2EFE / 2C 179E / 1CHE / 2DQE / 1XDE / 15TE / 1DVE / 1USE / 15NE / 3WHE / 13ZE / 2LKE / 1DYE / 2VGE / 1CUE / 14VE / 15VE / 1QHE / 154E / 1E6E.*	85285200	**30 Nos**	5,390.00	Nos	**1,61,700.00**
12	**Vga Cable** *Vga Cable*	854420	**20 Nos**	195.00	Nos	**3,900.00**
						6,45,500.00
	CGST					**59,010.00**
	SGST					**59,010.00**
	Total		**390 Nos**			**₹ 7,63,520.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Sixty Three Thousand Five Hundred Twenty Only

Company's VAT TIN : **27790359044V**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
(Vel Admin)
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. VT/261/17-18

Dated 8-Nov-2017

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
E-Mail : info@veltechinfo.com

Party : **Atharva College of Engineering**
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,53,500.00	9%	13,815.00	9%	13,815.00	27,630.00
85044029	13,900.00	14%	1,946.00	14%	1,946.00	3,892.00
84716060	14,750.00	9%	1,327.50	9%	1,327.50	2,655.00
84716040	12,125.00	9%	1,091.25	9%	1,091.25	2,182.50
84733030	1,64,500.00	9%	14,805.00	9%	14,805.00	29,610.00
85238020	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
8506	500.00	14%	70.00	14%	70.00	140.00
84717020	83,125.00	9%	7,481.25	9%	7,481.25	14,962.50
85[illegible]5200	1,61,700.00	9%	14,553.00	9%	14,553.00	29,106.00
85[illegible]20	3,900.00	14%	546.00	14%	546.00	1,092.00
Total	**6,45,500.00**		**59,010.00**		**59,010.00**	**1,18,020.00**

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Twenty Only**

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

ATHARVA COLLEGE OF ENGG. MUMBAI

(Sr Admin)

for VEL - TECH

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/447/17-18**	Dated **25-Jan-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop** *Lenovo V110 Laptop* *Amd E2 9010 Processor* *4Gb Ram / 500Gb Sata Hdd /* *15.6" Display* *1 Year Warranty by Lenovo* *S/n: SR90NZZTD / SR90NZZSR / SR90NZZSX* *SR90NZZVJ / SR90NZZUE* *With Lenovo Back Pack Carry Case*	84713010	**5 Nos**	20,950.00	Nos	**1,04,750.00**
	CGST					**9,427.50**
	SGST					**9,427.50**
	Total		**5 Nos**			**₹ 1,23,605.00**

material recd
25/01/2018
(Jr Admin)

Recd.
Upasana.
25/1/18.

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

INR One Lakh Twenty Three Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,04,750.00	9%	9,427.50	9%	9,427.50	18,855.00
Total	**1,04,750.00**		**9,427.50**		**9,427.50**	**18,855.00**

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Fifty Five Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/475/17-18	**5-Feb-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PRINTER** *Canon Pixma Ip110 Mobile Printer* *S/n: AEXM00069* *1 Year Warranty by Canon*	84433240	**1 Nos**	20,950.00	Nos	**20,950.00**
	CGST					**1,885.50**
	SGST					**1,885.50**
	Total		**1 Nos**			**₹ 24,721.00**

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

INR Twenty Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	20,950.00	9%	1,885.50	9%	1,885.50	3,771.00
Total	**20,950.00**		**1,885.50**		**1,885.50**	**3,771.00**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy One Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ATHARVA COLLEGE ENGINEERING Mumbai

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/479/17-18	6-Feb-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDD** *2Tb External Hdd Seagate* *S/n: 1K9AMZ-570 / 1K9AMZ-570* *1 Year Warranty by Asp*	84717020	**2 Nos**	6,144.06	Nos	**12,288.12**
	CGST					**1,105.93**
	SGST					**1,105.93**
	ROUND OFF (S)					**0.02**
	Total		**2 Nos**			**₹ 14,500.00**

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

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	12,288.12	9%	1,105.93	9%	1,105.93	2,211.86
Total	**12,288.12**		**1,105.93**		**1,105.93**	**2,211.86**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Six paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVI**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/492/17-18**	Dated **10-Feb-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Anti Virus** *Quick Heal Server Edition Anti Virus* *1 User for 1 Year* *Batch No:H16-ER1UP-469724*	85238020	**1 Nos**	1,567.79	Nos	**1,567.79**
	CGST					**141.10**
	SGST					**141.10**
	ROUND OFF (S)					**0.01**
	Total		**1 Nos**			**₹ 1,850.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,567.79	9%	141.10	9%	141.10	282.20
Total	**1,567.79**		**141.10**		**141.10**	**282.20**

Tax Amount (in words) : **INR Two Hundred Eighty Two and Twenty paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/492/17-18** Dated **10-Feb-2018**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 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	**Anti Virus** *Quick Heal Server Edition Anti Virus* *1 User for 1 Year* *Batch No:H16-ER1UP-469724*	85238020	**1 Nos**	1,567.79	Nos	**1,567.79**
	CGST					**141.10**
	SGST					**141.10**
	ROUND OFF (S)					**0.01**
	Total		**1 Nos**			**₹ 1,850.00**

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

INR One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,567.79	9%	141.10	9%	141.10	282.20
Total	**1,567.79**		**141.10**		**141.10**	**282.20**

Tax Amount (in words) : **INR Two Hundred Eighty Two and Twenty paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Use for Accounts
Tally Server.
CSYS Admin

(H)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/520/17-18**	Dated **23-Feb-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva Education Trust** S.N. 263, Plot No.8-12, Malad Marve Road, Charkop Naka, Malad (West), Mumbai-400095 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	**PRINTER** *Hp Laserjet 1020 Plus Printer* *S/n: CNCH00153* *1 Year Warranty by Hp*	84433240	**1 Nos**	9,450.00	Nos	**9,450.00**
2	**Projector** *Benq Ms531P Projector* *S/n: PDAAH0196004E* *1 Year Warranty on Projector & 90 Days On Lamp by Asp*	85286200	**1 Nos**	27,750.00	Nos	**27,750.00**
3	**Webcam** *Logitech Web Camera C170* *S/n: 1741CD036619 / 1741CD036289* *1 Year Warranty by Asp*	85258090	**2 Nos**	1,250.00	Nos	**2,500.00**
4	**Anti Virus** *Quick Heal Internet Security Anti Virus For 1 Year* *Batch No: A17-IR10-823192 / K16-IR2-32544*	85238020	**12 Nos**	495.00	Nos	**5,940.00**
5	**Anti Virus** *Quick Heal Server Edition Anti Virus For 1 Year* *Batch No: B17-ER1-316524 / H17-ER1-591537*	85238020	**2 Nos**	1,650.00	Nos	**3,300.00**
6	**Mouse** *Logitech Usb Optical Mouse B100* *1 Year Warranty by Asp* *(097855060266)*	84716060	**20 Nos**	295.00	Nos	**5,900.00**

continued ...

(T)

3/3/18

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/520/17-18**	Dated **23-Feb-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva Education Trust** S.N. 263, Plot No.8-12, Malad Marve Road, Charkop Naka, Malad (West), Mumbai-400095 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
7	**SMPS** *Piv Atx Smps Zebronics* *S/n: ZEBGTR450W011709557 / ZEBGTR450W011709560* *ZEBGTR450W011709559 / ZEBGTR450W011709556* *ZEBGTR450W011709558* *1 Year Warranty by Asp*	85044029	**5 Nos**	695.00	Nos	**3,475.00**
8	**Mother Board** *G41 His Mother Board* *10/100 Mbps Inbuild Lan* *S/n: MYG4117111723 / 728* *1 Year Warranty by Asp*	84733020	**2 Nos**	3,250.00	Nos	**6,500.00**
9	**RAM** *4Gb Ddr3 Ram Hynix* *1 Year Warranty by Asp*	84733030	**5 Nos**	2,450.00	Nos	**12,250.00**
10	**Cmos Battery** *Cmos Battery*	8506	**10 Nos**	10.00	Nos	**100.00**
11	**Comuter Ups** *1 Kva Ups Apc* *S/n: SB21746010885 / SB21745009589* *Warranty by Asp*	85044090	**2 Nos**	8,950.00	Nos	**17,900.00**

continued ...

VEL-TECH MUMBAI-400 092.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/520/17-18**	Dated **23-Feb-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Atharva Education Trust** S.N. 263, Plot No.8-12, Malad Marve Road, Charkop Naka, Malad (West), Mumbai-400095 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
12	**Desktop** *Dell Optiplex 3050MT Desktop* *Intel Core I5 7500 Processor* *Intel Express Mother Board* *10/100/1000 Giga Lan / Dvd R/w /* *8Gb Ddr4 Ram / 1Tb Sata Hdd /* *Micro Atx Cabinet + Smps Dell* *Dell Usb Keyboard + Optical Mouse* *S/n:9PFQQM2 / 9PBMQM2* *19.5" Wide Led Monitor Dell* *S/n: CN-0173Y9-FCCOO-79R-ATJI /* *CN-0173Y9-FCCOO-79R-A2JI* *3 Years Warranty by Dell*	84715000	**2 Nos**	49,890.00	Nos	**99,780.00**
						1,94,845.00
	CGST					**19,053.55**
	SGST					**19,053.55**
	Less : *ROUND OFF (S)*					**(-)0.10**
	Total		**64 Nos**			**₹ 2,32,952.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty Two Thousand Nine Hundred Fifty Two Only

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. VT/520/17-18

Dated 23-Feb-2018

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

GSTIN/UIN : 27AALPM9306L1Z6 E-Mail : info@veltechinfo.com
State Name : Maharashtra, Code : 27

Party : **Atharva Education Trust**
S.N. 263, Plot No.8-12, Malad Marve Road,
Charkop Naka, Malad (West),
Mumbai-400095
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34433240	9,450.00	9%	850.50	9%	850.50	1,701.00
35286200	27,750.00	14%	3,885.00	14%	3,885.00	7,770.00
35258090	2,500.00	14%	350.00	14%	350.00	700.00
35238020	9,240.00	9%	831.60	9%	831.60	1,663.20
34716060	5,900.00	9%	531.00	9%	531.00	1,062.00
85[illegible]029	3,475.00	9%	312.75	9%	312.75	625.50
[illegible]33020	6,500.00	9%	585.00	9%	585.00	1,170.00
84733030	12,250.00	9%	1,102.50	9%	1,102.50	2,205.00
8506	100.00	14%	14.00	14%	14.00	28.00
85044090	17,900.00	9%	1,611.00	9%	1,611.00	3,222.00
84715000	99,780.00	9%	8,980.20	9%	8,980.20	17,960.40
Total	**1,94,845.00**		**19,053.55**		**19,053.55**	**38,107.10**

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Seven and Ten paise Only**

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

for VEL - TECH

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/528/17-18**	Dated **26-Feb-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Anti Virus** *Quick Heal Server Edition Renewal Anti Virus* *1 User for 1 Year* *Batch No: H16-ER1UP-469725* *Key: Fw62c-Fw6fa-1591f-2d089*	85238020	**1 Nos**	1,228.81	Nos	**1,228.81**
	CGST					**110.59**
	SGST					**110.59**
	ROUND OFF (S)					**0.01**
	Total		**1 Nos**			**₹ 1,450.00**

Use for server Room Library Server.
(Sd/ Admin)

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

INR One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,228.81	9%	110.59	9%	110.59	221.18
Total	**1,228.81**		**110.59**		**110.59**	**221.18**

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai
PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer

Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No. **VT/539/17-18**	Dated **1-Mar-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDD** *2Tb External Passport Hdd W.D.* *S/n: WXU8A97P6YCY* *2 Years Warranty by Asp*	84717020	**1 Nos**	5,254.23	Nos	**5,254.23**
	CGST					**472.88**
	SGST					**472.88**
	ROUND OFF (S)					**0.01**
	Total		**1 Nos**			**₹ 6,200.00**

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

INR Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,254.23	9%	472.88	9%	472.88	945.76
Total	**5,254.23**		**472.88**		**472.88**	**945.76**

Tax Amount (in words) : **INR Nine Hundred Forty Five and Seventy Six paise Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH 5, ANAND MANGAL, JAMBLI GALLY, BORIVALI (W) MUMBAI 400092 Tel No.: 022 28990915/7993 GSTIN/UIN: 27AALPM9306L1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@veltechinfo.com	Invoice No. **VT/553/17-18**	Dated **6-Mar-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **DEPT: Digital / Social Lab**
Buyer **Atharva College of Engineering** S. No.263, Plot No.8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai-400 095 State Name : Maharashtra, Code : 27	Buyer's Order No. **ACE/PO/17-**	Dated **28-Nov-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Access Point** *Cisco Wifi Access Point Cum Router* *S/n: SER202701UU* *1 Year Warranty by Asp*	8517	**1 Nos**	4,500.00	Nos	**4,500.00**
2	**Cat6 Cable** *D-Link Cat6 Cable (305 Mtr) Box*	85444999	**2 Nos**	5,950.00	Nos	**11,900.00**
3	**SWITCH** *D-Link 16Port Switch 10/100* *S/n: QS5P2H5005523 / 5521* *1 Years Warranty by Asp*	85176290	**2 Nos**	2,000.00	Nos	**4,000.00**
4	**Connector Rj45** *D-Link Rj45 Connector (100Nos) Box*	85366990	**1 Nos**	850.00	Nos	**850.00**
5	**Rack** *6 U Wall Mount Rack*	84733099	**1 Nos**	4,250.00	Nos	**4,250.00**
						25,500.00
	CGST					**2,295.00**
	SGST					**2,295.00**
	Total		**7 Nos**			**₹ 30,090.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	4,500.00	9%	405.00	9%	405.00	810.00
85444999	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00
85176290	4,000.00	9%	360.00	9%	360.00	720.00
85366990	850.00	9%	76.50	9%	76.50	153.00
84733099	4,250.00	9%	382.50	9%	382.50	765.00
Total	**25,500.00**		**2,295.00**		**2,295.00**	**4,590.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVE**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL-TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEL - TECH
5, ANAND MANGAL, JAMBLI GALLY,
BORIVALI (W) MUMBAI 400092
Tel No.: 022 28990915/7993
GSTIN/UIN: 27AALPM9306L1Z6
State Name : Maharashtra, Code : 27
E-Mail : info@veltechinfo.com

Buyer
Atharva College of Engineering
S. No.263, Plot No.8-12, Malad-Marve Road,
Charkop Naka, Malad (West), Mumbai-400 095
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VT/562/17-18	**9-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
ACE/PO/17	**2-Aug-2017**
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** *Epson Projector EB-S41* *S/n: X4HP7Y07054 / X4HP8101463* *1 Year Warranty On Projector &* *90 Days On Lamp by Epson*	85286200	**2 Nos**	27,750.00	Nos	**55,500.00**
	CGST					**7,770.00**
	SGST					**7,770.00**
	Total		**2 Nos**			**₹ 71,040.00**

Use for Comp Comp Lab
(Sy. Admin)

Amount Chargeable (in words) *E. & O.E*
INR Seventy One Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	55,500.00	14%	7,770.00	14%	7,770.00	15,540.00
Total	**55,500.00**		**7,770.00**		**7,770.00**	**15,540.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Forty Only**

Company's VAT TIN : **27790359044V**
Company's Service Tax No. : **AALPM9306LST001**
Company's PAN : **AALPM9306L**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03860400000228**
Branch & IFS Code : **Borivali West & BARB0BORIVL**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: No warranty for physical damage or burnt goods or seal broken.

for VEL - TECH
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Duplicate copy

VEL - TECH

(Everything in Computers)
and Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **120/2016-17**
Invoice Dt. : **26.05.2016**
Challan No. : 120
Challan Dt. : 26.05.2016
Order No. : ACE/PO/16-1111
Order Date : 21.05.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	CANON LASER SHOT MONO PRINTER MODEL:LBP-2900 S/N:NAQA563465 1 YEAR WARRANTY BY CANON	1.00	NOS.	6975.00	NOS.	6,975.00
	NET TAXABLE AMOUNT					**6,975.00**
	Add : VAT @ 5.5%					383.63
	Add : Rounded Up By					+ 0.37
	INVOICE AMT					**7,359.00**

(MR.DEEPAK)
*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 02.06.2016.

Rupees Seven Thousand Three Hundred Fifty Nine Only.

E. & O. E.

Terms & conditions :
Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

(Sys Admin)

I agree all terms of Sale : Receiver's Signature

27/5/2016

Electrical Lab 3
Software Simulation Lab.
for conference

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **181/2016-17**
Invoice Dt. : **16.06.2016**
Challan No. : 181
Challan Dt. : 16.06.2016
Order No. : ACE/PO/16/1140
Order Date : 10.06.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO EDGE 73 DESKTOP INTEL CORE i3 4170 4TH GEN.CPU INTEL H81 EXPRESS MOTHER BOARD 10/100/1000 GIGA LAN/ 4GB DDR3 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	15.00	NOS.	31940.00	NOS.	4,79,100.00
2.	LENOVO KEYBOARD+OPTICAL MOUSE S/N:PGOOGEBO/PGOOGEX7/PGOOGCOX /PGOOHFME/PGOOHC9W/PGOOHFQH /PGOOHFPP/PGOOHFQC/PGOOHC9R /PGOOHC9T/PGOOHFMA/PGOOHFJZ /PGOOFYVZ/PGOOHFQV/PGOOHFP3					
3.	18.5" WIDE LED MONITOR LENOVO S/N:V9022XVW/V9022XWR/V9022XXK /V902374N/V901V28D/V9022V1L /V9022XWP/V90263AF/V902638Y /V901G686/V9022XVB/V9026395 /V9021WR8/V901E685/V901MOOZ	15.00	NOS.			
4.	3 YEAR WARRANTY BY LENOVO					

Continued To Page : 2...

VEL-TECH

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

ATHARVA COLLEGE OF ENGINEERING
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **345/2016-17**
Invoice Dt. : **09.08.2016**
Challan No. : 345
Challan Dt. : 09.08.2016
Order No. : ACE/PO/16-1218
Order Date : 09.07.2016
Transporter :

.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO E73 THINK CENTRE INTEL CORE i3 4170 4th GEN.CPU INTEL H81 EXPRESS MOTHER BOARD 10/100/1000 GIGA LAN 4GBDDR3 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO LENOVO STD KEYBOARD+OPT.MOUSE S/N:PGOON076/PGOON05Y/PGOOMNKC /PGOOLS6G/PGOOLS60/PGOOJWER /PGOOMP4M/PGOOLKYG/PGOOLL37 /PGOOLKYR. 3/3/3 YEARS WARRANTY BY LENOVO	10.00	NOS.	27600.00	NOS.	2,76,000.00
			GROSS AMOUNT			**2,76,000.00**
			NET TAXABLE AMOUNT			**2,76,000.00**
	Add :		VAT @ 5.5%			15,180.00
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 15 DAYS * Due Date : 24.08.2016.**					
				INVOICE AMT		**2,91,180.00**

Rupees Two Lakh Ninety One Thousand One Hundred Eighty Only.

Terms & conditions :

E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO. : AALPM9306LST001

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Type text here

VEL - TECH

(Everything in Computers)
Anand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **395/2016-17**
Invoice Dt. : **30.08.2016**
Challan No. : 395
Challan Dt. : 30.08.2016
Order No. : ACE/PO/16-1212
Order Date : 01.07.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO iDEA CENTRE AIO700 MODEL NO:24ISH INTEL CORE i5 6400(2.7GHZ)CPU/ 8GB DDR3 RAM/1TB HDD/DVD R/W/ WRITER KERBOARD & MOUSE/WIFI/ 720P MIC/DISPLAY PORT/ WINDOWS 10 HOME/HDMI IN & OUT/ 1080 QUID MIC CAMERA/23.08"IPS DISPLAY TOUCH SCREEN/NVIDIA GTX 950A, 2GB GRAPHICS CARD. 3 YEARS WARRANTY BY LENOVO S/N:	50.00	NOS.	73395.00	NOS.	36,69,750.00
	GROSS AMOUNT					**36,69,750.00**
	NET TAXABLE AMOUNT					**36,69,750.00**
Add :	VAT @ 5.5%					2,01,836.25
Less:	Rounded Up By					- 0.25
	INVOICE AMT					**38,71,586.00**

material rcd
30/8/16

7th floor
(IT Lab
Virtual Lab)

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 06.09.2016.

Rupees Thirty Eight Lakh Seventy One Thousand Five Hundred Eighty Six Only.

E. & O. E.

Terms & conditions :
Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **435/2016-17**
Invoice Dt. : **16.09.2016**
Challan No.. : 435
Challan Dt. : 16.09.2016
Order No. : ACE/PO/16-1368
Order Date : 28.08.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	IBM LENOVO SERVER INTEL XEON E3-1225v3 302GHZ 16GB RAM/1TB HDD/RAID(SR C100) /KEYBOARD + MOUSE S/N:PCODP49N 3 YEAR WARRANTY BY LENOVO	1.00	NOS.	64750.00	NOS.	64,750.00
2.	LENOVO THINK CENTER INTEL CORE i3 4170 4TH GEN.CPU INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 8GB DDR4 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	1.00	NOS.	40850.00	NOS.	40,850.00
3.	LENOVO USB KEYBOARD+OPT.MOUSE S/N:PGOOPVE7 3 YEARS WARRANTY BY LENOVO					
4.	24" WIDE LED MONITOR SAMSUNG S/N:ZZPLH4ZH400081 3 YEAR WARRANTY BY SAMSUNG	1.00	NOS.			

Continued To Page : 2...

(Sys Admin)

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Jd Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **435/2016-17 (PG : 2)**
Invoice Dt. : **16.09.2016**
Challan No. : 435
Challan Dt. : 16.09.2016
Order No. : ACE/PO/16-1368
Order Date : 28.08.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
5.	LENOVO THINK CENTER INTEL CORE i3 4170 4TH GEN.CPU INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 4GB DDR4 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	3.00	NOS.	30950.00	NOS.	92,850.00
6.	LENOVO USB KEYBOARD+OPT.MOUSE S/N:PG00P468/PG00PVCB/PG00PW4K					
7.	18.5" WIDE LED MONITOR LENOVO S/N:INU38GP571/INU38GP456/ INU38GP409	3.00	NOS.			
	3 YEARS WARRANTY BY LENOVO					
	GROSS AMOUNT					**1,98,450.00**
	NET TAXABLE AMOUNT					**1,98,450.00**
Add :	VAT @ 5.5%					10,914.75
Add :	Rounded Up By					+ 0.25

(MR.DEEPAK)
*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 23.09.2016.

INVOICE AMT **2,09,365.00**

Rupees Two Lakh Nine Thousand Three Hundred Sixty Five Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.
Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice. The rights of property of above goods is not transferable until we receive entire payment.

TIN NO. : 27790359044V w.e.f. 01.04.2006
TIN NO. : 27790359044C w.e.f. 01.04.2006
VICE TAX REGN. NO.: AALPM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

I agree all terms of Sale : Receiver's Signature

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Gali, Borivali (W), Mumbai-400 092. TEL.:2899 [illegible], 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **473/2016-17**
Invoice Dt. : **28.09.2016**
Challan No. : 473
Challan Dt. : 28.09.2016
Order No. : ACE/PO/16
Order Date : 01.08.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK DESKTOP INTEL CORE i3 4170 4TH GEN.CPU INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 8GB DDR3 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	1.00	NOS.	32924.53	NOS.	32,924.53
2.	LENOVO KEYBOARD & OPT.MOUSE S/N:PGOOPXB3					
3.	18.5" WIDE LED MONITOR LENOVO S/N:U38P9818 3/3/3 YEARS WARRANTY BY LENOVO	1.00	NOS.			
4.	ZOTAC GT730 DDR3 GRAPHICS CARD S/N:N162500001084 1 YEAR WARRANTY BY ASP	1.00	NOS	7075.47	NOS	7,075.47
				GROSS AMOUNT		**40,000.00**
				NET TAXABLE AMOUNT		**40,000.00**
	Add :			VAT @ 6%		2,400.00
					INVOICE AMT	**42,400.00**

3d printer Rem for student. 4th floor Project. Lab.

* **NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
* **WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
* **NO SUPPORT FOR SOFTWARE AND VIRUSES.**

Pay.Terms : 7 DAYS * Due Date : 05.10.2016.

Rupees Forty Two Thousand Four Hundred Only.

E. & O. E.

Terms & conditions :

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO. : AALPM9306LST001

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

I agree all terms of Sale : Receiver's Signature

CSYS Admin

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
...angal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **709/2016-17**
Invoice Dt. : **01.02.2017**
Challan No. : 709
Challan Dt. : 01.02.2017
Order No. : ACE/PO/34/17
Order Date : 16.01.2017
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	DELL OPTIPLEX 3040MT DESKTOP INTEL CORE i5 6500 PROCESSOR INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 8GB DDR4 RAM/1TB SATA HDD/ MICRO MINI ATX CABINET+SMPS	2.00	NOS	49890.00	NOS	99,780.00
2.	DELL USB KEYBOARD+OPT.MOUSE S/N:7K34RG2 / 7KO4RG2					
3.	19.5" WIDE LED MONITOR DELL S/N:CN-0147F6-74261-65U-OWOM/ CN-0147F6-74261-65U-OVVM 3 YEAR WARRANTY BY DELL	2.00	NOS.			
4.	APC 1KVA COMPUTER UPS S/N:B26142000732/E21637009917. 1 YEAR WARRANTY BY APC	2.00	NOS	8950.00	NOS	17,900.00
5.	LOGITECH WEB CAMERA HD S/N:1647LZ09G5T9/1647LZ09G5K9 1 YEAR WARRANTY BY ASP	2.00	NOS.	2695.00	NOS.	5,390.00

Received

Continued To Page : 2...

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.: 2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **726/2016-17**
Invoice Dt. : **09.02.2017**
Challan No. : 726
Challan Dt. : 09.02.2017
Order No. :
Order Date :
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	HP DESIGNJET T120 24" PLOTTER S/N: CN69J8M04T 1 YEAR WARRANTY HP	1.00	NOS	86950.00	NOS	86,950.00
				NET TAXABLE AMOUNT		**86,950.00**
				Add : VAT @ 6%		5,217.00
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 7 DAYS * Due Date : 16.02.2017.** .					
				INVOICE AMT		**92,167.00**

Rupees Ninety Two Thousand One Hundred Sixty Seven Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.

2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.

3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

E. & C. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Gali, Borivali (W), Mumbai-400 092. TEL.: 2899 6918 / 7893

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No.	: **814/2016-17**
Invoice Dt.	: **23.03.2017**
Challan No.	: 814
Challan Dt.	: 23.03.2017
Order No.	: AIIT/PO/1618/16
Order Date	: 24.11.2016
Transporter	:

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	HP DESKJET GT-5820 AIO PRINTER S/N:CN71I4G05D 1 YEAR WARRANTY BY HP	1.00	NOS	13160.38	NOS	13,160.38
				NET TAXABLE AMOUNT		13,160.38
	Add :	VAT @ 6%				789.62
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 7 DAYS * Due Date : 30.03.2017.**					
				INVOICE AMT		13,950.00

Rupees Thirteen Thousand Nine Hundred Fifty Only.

erms & conditions :

E. & O. E.

yment to be made by Account Payee Cheque.
Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice. The rights of property of above goods is not transferable until we receive entire payment.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

T TIN NO. : 27790359044V w.e.f. 01.04.2006
T TIN NO. : 27790359044C w.e.f. 01.04.2006
RVICE TAX REGN. NO. : AALFM9306LST001

FOR VEL - TECH

I agree all terms of Sale : Receiver's Signature

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Electrical Simulation
Lab-5

VEL - TECH

(Everything in Computers)
Aneka Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. ATHARVA COLLEGE OF ENGINEERING
S.NO.263, PLOT NO.8-12,
MALAD NARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : 324/2015-16
Invoice Dt. : 20.07.2015
Challan No. : 324
Challan Dt. : 20.07.2015
Order No. : ACE/P.O./410/15
Order Date : 29.06.2015
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO Edge73 DESKTOP INTEL CORE i3 4TH GEN. PROCESSO INTEL H81 EXP.CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 4GB DDR3 RAM/500GB SATA HDD/ MICRO TOWER CABINET+SMPS	27.00	NOS.	32500.00	NOS.	8,77,500.00
2.	STD KEYBOARD & OPTICAL MOUSE					
3.	18.5" WIDE LED MONITOR LENOVO 3 YEARS WARRANTY BY LENOVO	27.00	NOS.			
	GROSS AMOUNT					8,77,500.00
	NET TAXABLE AMOUNT					8,77,500.00
	Add : VAT @ 5 %					43,875.00
	INVOICE AMT					9,21,375.00

Rcd 20/5/2015

* NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.
* WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.
* NO SUPPORT FOR SOFTWARE AND VIRUSES.

Pay. Terms : 7 DAYS * Due Date : 27.07.2015.

Rupees Nine Lakh Twenty One Thousand Three Hundred Seventy Five Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.

2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.

3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALFM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

I agree all terms of Sale : Receiver's Signature

Authorised Signatory

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF HOTEL MANAGEMENT &**
CATERING TECHNOLOGY
MALAD-MARVE ROAD,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **453/2015-16**
Invoice Dt. : **04.09.2015**
Challan No. : 453
Challan Dt. : 04.09.2015
Order No. : ACHMCT/PO/197/15-16
Order Date : 14.08.2015
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	MS WIN SVR 2012R2 SNGL OLP ACDMIC 2 PROC PART NO:P73-06272	1.00	NOS.	19255.00	NOS.	19,255.00
2.	MS WIN SVR CAL 2012 SNGL OLP ACDMIC DVC CAL PART NO:R18-04271	20.00	NOS.	780.00	NOS.	15,600.00
3.	MS WIN RMT DSKTP SRVCS CAL 2012 SNGL OLP NL ACDMIC DVC CAL PART NO:6VC-02060	20.00	NOS.	1595.00	NOS.	31,900.00
4.	MS OFFICE STD 2013 SNGL OLP NL ACDMIC PART NO:021-10234	20.00	NOS.	3495.00	NOS.	69,900.00
	GROSS AMOUNT					**1,36,655.00**
	NET TAXABLE AMOUNT					**1,36,655.00**
Add :	VAT @ 5 %					6,832.75
Add :	service tax @ 14%					19,131.70
Less:	Rounded Up By					- 0.45
	INVOICE AMT					**1,62,619.00**

It is hereby declare that software supplied is acquired in a subsequent transfer and it transferred without any modification and tax has been deduced under section 195(1A) on payment for the previous transfer of such software. Hence no TDS is to be deducted as per notification no. 21/2012 (F.No. 142/10/2012-SO (TPL)) S.O. 1323 (E), DATED 13-6-2012 issued by the Ministry od Finance (Central Board of Direct taxes). so you are not supposed to deduct the TDS payment of software to us under any section.

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 11.09.2015.

Rupees One Lakh Sixty Two Thousand Six Hundred Nineteen Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali(W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **436/2015-16**
Invoice Dt. : **31.08.2015**
Challan No. : 436
Challan Dt. : 31.08.2015
Order No. : ACE/PO/15-564
Order Date : 25.08.2015
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO E73 DESKTOP-10AS-A06WIH INTEL CORE i3 4130 4TH GEN.CPU INTEL H81 EXPRESS MOTHER BOARD 10/100/1000 GIGA LAN/DVD R/W / 4GB DDR3 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	6.00	NOS.	31750.00	NOS.	1,90,500.00
2.	LENOVO KEYBOARD+OPTICAL MOUSE/ OS DOS. S/N:PG00EEHD/PG00EEG9/PG00EEMT /PG00EMOS/PG00EMP5/PG00EMLM					
3.	18.5" WIDE LED MONITOR LENOVO S/N:V901L9AF/V901L961/V901L9AL /V901L971/V901L931/V901L97W 3 YEAR WARRANTY BY LENOVO	6.00	NOS.			
4.	POWER SAFE 600VA COMPUTER UPS S/N:VP071511126/VP071511127/ VP071511701/VP071511702/ VP071511703/VP071511700	6.00	NOS	1685.00	NOS	10,110.00

Continued To Page : 2...

VEL-TECH * MUMBAI *

ATHARVA COLLEGE OF ENGINEERING * Mumbai *

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **911/2015-16**
Invoice Dt. : **18.02.2016**
Challan No. : 911
Challan Dt. : 18.02.2016
Order No. : ACE/PO/16-271
Order Date : 05.02.2016
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO EDGE-73 DESKTOP INTEL CORE i3 4150 4TH GEN.CPU INTEL H81 EXP. CHIPSET M/BOARD 10/100/1000 GIGA LAN/DVD R/W / 4GB DDR3 RAM/500GB SATA HDD/ MICRO ATX CABINET+SMPS LENOVO	6.00	NOS.	31990.00	NOS.	1,91,940.00
2.	LENOVO KEYBOARD+OPTICAL MOUSE S/N:PGOOJXKQ/PGOOJYAH/PGOOJYXA /PGOOJYH9/PGOOJYZG/PGOOJY6F					
3.	18.5" WIDE LED MONITOR LENOVO S/N:V9022Y5Y/V9023W27/V901TEW6 /V9021YMK/V9023W06/V9023W18 3 YEAR WARRANTY BY LENOVO	6.00	NOS.			
				GROSS AMOUNT		**1,91,940.00**
				NET TAXABLE AMOUNT		**1,91,940.00**
	Add :			VAT @ 5 %		9,597.00
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 7 DAYS * Due Date : 25.02.2016.** .					
				INVOICE AMT		**2.01.537.00**

Rupees Two Lakh One Thousand Five Hundred Thirty Seven Only.

126979
20/4/16

A/c Dept.
Material checked
18/02/16

Terms & conditions :

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006
SERVICE TAX REGN. NO.: AALPM9306LST001

E. & O. E.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

P.S. Nevarekar 18/2/2016.

I agree all terms of Sale : Receiver's Signature

Authorised Signatory

Material Received for
PLC LAB
Electrical Department

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice

Original - Buyer's Copy

FUSION SOFTWARES & SYSTEMS PVT. LTD.
Shop No2, Snehadhara CHS Ltd., Dadabhai X'rd. No.3,
Irla, Vile-Parle (West), Mumbai - 400 056.
Tel. : 26237697, Tel Fax: 26713922
CIN: U72900MH1993PTC072174
E-Mail :anand@fusion-software.com

Invoice No.	Dated
M/1407/63	**25-Jul-2014**
Delivery Note	Mode/Terms of Payment
DC - 289	**7 DAYS**
Supplier's Ref.	Other Reference(s)
EDU	**PS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
289	**25-Jul-2014**
Despatched through	Destination
HD - RS & RK	**MUMBAI**
Terms of Delivery	
IMMD	

Consignee

Atharva College of Engineering
S.No.263, Plot No. 8-12,
Malad Marve Road, Charkop Naka,
Malad (W), Mumbai - 400095.
TEL : 40294949

Buyer (if other than consignee)

Atharva College of Engineering
S.No.263, Plot No. 8-12,
Malad Marve Road, Charkop Naka,
Malad (W), Mumbai - 400095.
TEL : 40294949

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Apple IMac 27" (ME089HN/A)** Quad-Core I5 3.4GHz/8GB/1TB/GeForce GTX 775M 2GB *SR. NO. : C02MT10CF8J5, C02MT11PF8J5, C02MT12GF8J5, C02MT13HF8J5, C02MT13VF8J5 C02NP159F8J5, C02MT31XF8J5, C02MT32PF8J5, SC02MT32QF8J5, SC02MT32TF8J5, C02MT32YF8J5, C02MT652F8J5, C02MT33DF8J5,C02MT331F8J5 C02MT34VF8J5, C02MT34WF8J5, C02MT345F8J5 C02MX1BEF8J5, C02MX16NF8J5, C02MX198F8J5*	**20 No.**	1,16,666.66	No.		**23,33,333.20**
2	**Kanex ATVPRO - Air Play Mirroring for VGA Projector**	**1 No.**	4,286.00	No.		**4,286.00**
3	**Apple HDMI-HDMI Cable(1.8m) (MC838ZM/A)** *VAT @ 12.50%*	**1 No.**	888.00	No.		**888.00**
4	**Apple IPad Mini - Wi-Fi 16GB - SG (MF432HN/A)** *SR. NO.: F7NMTCGSFP84* *FREE*	**1 No.**				

continued ...

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Tax Invoice(Page 2)

Original - Buyer's Copy

FUSION SOFTWARES & SYSTEMS PVT. LTD.
Shop No2, Snehadhara CHS Ltd., Dadabhai X'rd. No.3,
Irla, Vile-Parle (West), Mumbai - 400 056.
Tel. : 26237697, Tel Fax: 26713922
CIN: U72900MH1993PTC072174
E-Mail :anand@fusion-software.com

Invoice No.	Dated
M/1407/63	**25-Jul-2014**
Delivery Note	Mode/Terms of Payment
DC - 289	**7 DAYS**
Supplier's Ref.	Other Reference(s)
EDU	**PS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
289	**25-Jul-2014**
Despatched through	Destination
HD - RS & RK	**MUMBAI**
Terms of Delivery	
IMMD	

Consignee

Atharva College of Engineering
S.No.263, Plot No. 8-12,
Malad Marve Road, Charkop Naka,
Malad (W), Mumbai - 400095.
TEL : 40294949

Buyer (if other than consignee)

Atharva College of Engineering
S.No.263, Plot No. 8-12,
Malad Marve Road, Charkop Naka,
Malad (W), Mumbai - 400095.
TEL : 40294949

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	**Apple TV (MD199HN/A)** *FREE*	**1 No.**				
						23,38,507.20
	Output VAT (M) 12.5%					**111.00**
	Output VAT (M) 5%					**1,16,881.30**
	Round Off					**0.50**
	Total	**24 No.**				**₹ 24,55,500.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Fifty Five Thousand Five Hundred Only

Company's VAT TIN : **27190095922V**
Company's CST No. : **27190095922C**
Company's Service Tax No. : **AAACF5417FST001**
Company's PAN : **AAACF5417F**

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 sale of goods specified in this tax invoice is made by me/us, and the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid

Company's LBT No. :
Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **01142320003352**
Branch & IFS Code : **Andheri (W) & HDFC0000114**

Customer's Seal and Signature

for FUSION SOFTWARES & SYSTEMS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali(W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **896/2014-15**
Invoice Dt. : **26.12.2014**
Challan No. : 896
Challan Dt. : 26.12.2014
Order No. :
Order Date :
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO ALL IN ONE B40 21.5" HD DISPLAY 4th GEN I5 PROCESSOR, INTEL CORE I5 4570T (2.9GHz) PROCESSOR INTEL H 81MB, 4GB DDR3 RAM, 1 TB HDD, WIRELESS K/B & MOUSE, 720P MIC, 6IN1 CARD READER, DVD RW, N VIDIA GF 705F, 2GB GRAPHIC CARD, HDMI, 21.5"LED HD DISPLAY SCREEN, WIN 8.1 SL 64 BIT 3 YEAR ONSITE WARRANTY BY ASP	30.00	NOS.	55450.00	NOS.	16,63,500.00
	GROSS AMOUNT					**16,63,500.00**
	NET TAXABLE AMOUNT					**16,63,500.00**
	Add : VAT @ 5 %					83,175.00
	NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS. *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 15 DAYS * Due Date : 10.01.2015.**					
				INVOICE AMT		**17,46,675.00**

Rupees Seventeen Lakh Forty Six Thousand Six Hundred Seventy Five Only.

Terms & conditions :

E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

FOR VEL - TECH

Service Tax Regn. No.: AALPM9306LST001

I agree all terms of Sale : Receiver's Signature

Authorised Signatory

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali(W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **157/2014-15**
Invoice Dt. : **22.05.2014**
Challan No. : 157
Challan Dt. : 22.05.2014
Order No. : ACE/PO/14-1005
Order Date : 19.05.2014
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK CENTRE DESKTOP INTEL CORE i3 4130 4TH GEN.CPU INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN 4GB DDR3 RAM/500GB SATA HDD/ DVD WRITER	10.00	NOS.	30476.19	NOS.	3,04,761.90
2.	MICRO TOWER CABINET+SMPS STD KEYBOARD & OPTICAL MOUSE S/N:PG000Z46/YWM/Z1Z/YXK/YW8/ YTV/YX2/YUT/Z43/3BWP. 3 YEAR WARRANTY BY LENOVO					
3.	23" WIDE LED MONITOR SAMSUNG S/N:ZY7VHMCD701087/700408/ 700046/700326/701059/700393/ 701189/701111/ZY7VHMBD90048/ 900010 3 YEAR WARRANTY BY SAMSUBG	10.00	NOS.	10847.62	NOS.	1,08,476.20
4.	D-LINK 16PORT SWITCH DES-1016D S/N:QB473D9004125 1 YEAR WARRANTY BY D-LINK	1.00	NOS.	3285.71	NOS.	3,285.71
				GROSS AMOUNT		**4,16,523.81**
				NET TAXABLE AMOUNT		**4,16,523.81**
	Add :	VAT @ 5 %				20,826.19

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 29.05.2014.

INVOICE AMT **4,37,350.00**

Rupees Four Lakh Thirty Seven Thousand Three Hundred Fifty Only.

E. & O. E.

Terms & conditions :

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

FOR VEL TECH

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Service Tax Regn. No.: AALPM9306LST001

I agree [illegible] of Sale : Receiver's Signature

Authorised Signatory

VEL - TECH

(Everything in Computers)
Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. ATHARVA COLLEGE OF ENGINEERING
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : 531/2013-14
Invoice Dt. : 07.09.2013
Challan No. : 531
Challan Dt. : 07.09.2013
Order No. : ACE/PO/562/13
Order Date : 15.07.2013
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	HP PRO 3330MT DESKTOP INTEL CORE i3 3220 3RD GEN CPU INTEL EXPRESS CHIPSET M/BOARD 10/100/1000 GIGA LAN, 4GB DDR3 RAM, HP DVD WRITER, 500GB SATA HDD,	110.00	NOS.	29523.81	NOS.	32,47,619.10
2.	MICRO TOWER CABINET STD KEYBOARD & OPTICAL MOUSE					
3.	18.5" WIDE LED MONITOR HP WITH 3/3/3 YEAR WARRANTY BY HP	110.00	NOS.			
		GROSS AMOUNT				32,47,619.10
		NET TAXABLE AMOUNT				32,47,619.10
	Add :	VAT @ 5 %				1,62,380.96
	* NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS. * WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED. * NO SUPPORT FOR SOFTWARE AND VIRUSES. Pay.Terms : 7 DAYS * Due Date : 14.09.2013.					
				INVOICE	AMT	34,10,000.06

Rupees Thirty Four Lakh Ten Thousand And Paise Six Only.

Terms & conditions :

E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

FOR VEL - TECH

Service Tax Regn. No.: AALFM9306LST001

I agree all terms of Sale : Receiver's Signature

Authorised Signatory

Material checked

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

TAX INVOICE

OM SAI CORPORATION

IT Infrastructure Solutions & Services

Corp Off. 229, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 101. • Tel 2870 3030 / 4040 • Tele Fax 2870 6060
Sales Office: 15/16, Crown, Vasant Marvel, Near Bhor Industries, W.E. Highway, Borivali (E), Mumbai - 66 Tel. 2870 3132
• Email: info@omsaigroup.com • Website: www.omsaigroup.com

Invoice No OSG/13-14/0380	Dated 4-Jul-2013
Delivery Note	Terms of Payment After Material Reciept
Supplier's Ref	Sales Executive Mr.Praveen Tiwari
Buyer's Order No. ACE/PO/364/13	Dated 21-May-2013
Despatch Document No. 0380	Dated
Despatched through Malad	Destination Malad
Terms of Delivery	

Consignee (Bill To)

Atharva College of Engineering
Malad Charkop Naka,S.No.263,Plot no.8-12
Malad-Marve Road,Malad(W)
Mumbai-400095
Tel no.022-40294949

Ship To

Atharva College of Engineering
Malad Charkop Naka,S.No.263,Plot no.8-13
Malad-Marve Road,Malad(W),
Mumbai-400095
Tel no.022-40294949

Description of Goods	Quantity	Rate	per	Discount %	Amount
1 Lenovo Desktop *Lenovo Thinkcenter Desktop* *Ci3/4Gb/500Gb/NO ODD/key/Mouse* *3 Years Warranty by Manufacturer* *Sr No.*	25 nos	25,740.00	nos	4.762 %	6,12,856.53
2 18.5" LENOVO TFT	25 nos	0.01	nos	4.762 %	0.24
					6,12,856.77
VAT @5%		5 %			30,642.84
Round Off (+-)					0.39
Total	50 nos				6,43,500.00 ₹

WARRANTY : ___ Year by Manufacturer/ ASP

Amount Chargeable (In Words)

Six Lakh Forty Three Thousand Five Hundred INR Only

E. & O.E

VAT TIN 27690377723V w.e.f 01.04.2006
CST TIN 27690377723C w.e.f 01.04.2006
SERVICE TAX No. ADRPK3203BST001
PAN No. ADRPK3203B

PIRACY OF SOFTWARE IS AN OFFENCE

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the 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.

Company's VAT TIN 27690377723V
Company's Service Tax No. ADRPK3203BST001

I/We agree to the terms & conditions back side

Received above mentioned goods in proper & Working Condition

SUBJECT TO MUMBAI JURISDICTION

OM SAI CORPORATION
Tel. No.: 28703030
28706040
Mob.: 9820722376
MUMBAI

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

IT INFRA | SECURITY SO... | OFFICE AUTOM... | TELECOM SERVICES | INTERACTIVE WHITE BOARD

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali(W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **1004/2013-14**
Invoice Dt. : **01.02.2014**
Challan No. : 1004
Challan Dt. : 01.02.2014
Order No. : ACE/PO/13-783
Order Date : 10.12.2013
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO ALL IN ONE MODEL NO B340 57-311869 INTEL 3rd GENARATION, CORE 13, 4 GB DDR3,1TB HDD,WIRELESS KB, DVDRW,NVIDIA-615(1GB Gfx CARD) 21.5" LED, WIN 8 64 BIT	14.00	NOS.	49523.81	NOS.	6,93,333.34
2.	WINDOWS 7 PROFESSIONAL (OEM) 3 YEAR WARRANTY BY ASP	14.00	NOS	9509.52	NOS	1,33,133.28
3.	S/N:-VS70181106,VS70217735, VS70334896,VS70334851, VS70334888,VS70334846, VS70217793,VS70217802, VS70217723,VS70334930, VS70217724,VS70334857, VS70181055,VS70334869.					
		GROSS AMOUNT				**8,26,466.62**
		NET TAXABLE AMOUNT				**8,26,466.62**
	Add : VAT @ 5 %					41,323.33
	Add : Rounded Up By					+ 0.05
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND VIRUSES.** **Pay.Terms : 15 DAYS * Due Date : 16.02.2014.**					
				INVOICE AMT		**8,67,790.00**

Rupees Eight Lakh Sixty Seven Thousand Seven Hundred Ninety Only.

Terms & conditions :

E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sales has been paid or shall be paid.

FOR VEL - TECH

Authorised Signatory

Service Tax Regn. No.: AALPM9306LST001

I agree all terms of Sale : Receiver's Signature

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)
Anand Mangal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2899 [illegible]

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MAIAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **242/2012-13**
Invoice Dt. : **19.06.2012**
Challan No. : 242
Challan Dt. : 19.06.2012
Order No. : ACE/PO/3001/12
Order Date : 15.05.2012
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK CENTRE DESKTOP INTEL CORE I3 2ND GEN 2120 CPU INTEL G61 MOTHERBOARD 10/100MBPS INBUILD LAN 2GB DDR3 RAM, 500GB SATA HDD ATX CABINET+SMPS	30.00	NOS.	27857.14	NOS.	8,35,714.20
2.	DVD WRITER STANDARD KEYBOARD+MOUSE S/N:L94NT48/L94NP42/L94NV08/ L94NT51/L94NP98/L94NV18/ L94NR02/L94NP41/L94NG00/ L94NR92/L94NT49/L94NT52/					
3.	L94NK86/L94NP93 L94NV14/ L94NV90/L94NP91/L94NH84/ L94NP97/L94NP45/L94NP46/ L94NV13/L94NP82/L94NP81/ L94NT45/L94NG21/L94NP96/ L94NP89/L94NT60/L94NP44					
4.	LENOVO 18.5" WIDE LCD MONITOR	30.00	NOS			

Continued To Page : 2...

VEL - TECH MUMBAI 400 092

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Fast track... When Shou...

VEL – TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL. 28990 6312 / 28905

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : 242/2012-13 (PG : 2)
Invoice Dt. : 19.06.2012
Challan No. : 242
Challan Dt. : 19.06.2012
Order No. : ACE/PO/3061/12
Order Date : 15.05.2012
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
5.	S/N:V1TZY28/V1TZY78/V1TZY16/ VNTZY19/V1TZY09/V1TZY77/ V1TZY76/V1TZY33/V1TZV87/ V1TZY51/V1TZY02/V1TZY48/ V1TZY42/V1TZY06/V1TZY04/ V1TZY05/V1TZX41/V1TZY44/ V1TZX71/V1TZY17/V1TZY79/ V1TZY35/V1TZY01/V1TZX83/ V1TZX77/V1TZY00/V1TZY74/ V1TZX85/V1TZY46/V1TZY36 3/3/3 YEAR WARRANTY BY LENOVO					
				GROSS AMOUNT		8,35,714.20
				NET TAXABLE AMOUNT		8,35,714.20
			Add :	VAT @ 5 %		41,785.71
			Add :	Rounded Up By		+ 0.09

* NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.
* WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.
* NO SUPPORT FOR SOFTWARE AND VIRUSES.

Pay.Terms : 7 DAYS * **Due Date** : 26.06.2012.

INVOICE AMT 8,77,500.00

Rupees Eight Lakh Seventy Seven Thousand Five Hundred Only.

Terms & conditions :

Payment to be made by Account Payee Cheque.

2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.

3) The rights of property of above goods is not transferable until we receive entire payment.

We hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

FOR VEL – TECH

Authorised Signatory

Service Tax Regn. No.: AALPM9306LST001

I agree to all terms of Sale : Receiver's Signature

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

Everything is Computer
Anand Manjal,Jambli Galli,Borivali(W),Mumbai-400 092. TEL.:2895 0529 / 2895

TAX INVOICE

M/S. ATHARVA COLLEGE OF ENGINEERING
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : 241/2012-13
Invoice Dt. : 19.06.2012
Challan No. : 241
Challan Dt. : 19.06.2012
Order No. : ACE/PO/3031/12
Order Date : 15.05.2012
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK CENTER DESKTOP	30.00	NOS.	27857.14	NOS.	8,35,714.20
	INTEL CORE I3 2ND GEN 2120 CPU					
	INTEL H61 MOTHERBOARD					
	10/100MBPS INBUILD LAN					
	2GB DDR3 RAM 500GB SATA HDD					
	ATX CABINET+SMPS					
2.	DVD WRITER					
	STANDARD KEYBOARD+MOUSE					
	S/N:L94NV119/L94NT44/L94NT38/					
	L94NV110/L94NT40/L94NV11/					
	L94NW05/L94NL18/L94NE94/					
	L94NP87/L94NT57/L94NT35/					
3.	L94NT54/L94NN06/L94NM74/					
	L94NW08/L94NM97/L94NV66/					
	L94NV21/L94NV20/L94NT58/					
	L94NW13/L94NM71/L94NT53/					
	L94NW10/L94NW17/L94NV06/					
	L94NT74/L94NL78/L94NT79/					
4.	LENOVO 18.5" WIDE LCD MONITOR	30.00	NOS.			

Continued To Page : 2...

VEL - TECH MUMBAI 400 092

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

VEL - TECH

(Everything in Computers)

Anand Mangal, Gambli Galli, Borivali (W), Mumbai-400 092. TEL.:28966815 / 7649

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **241/2012-13 (PG : 2)**
Invoice Dt. : **19.06.2012**
Challan No. : 241
Challan Dt. : 19.06.2012
Order No. : ACE/PO/3001/12
Order Date : 15.05.2012
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
	S/N:V1TZY13/V1TZY75/V1TZY31/					
	V1TZX09/V1TZY07/V1TZX86/					
	V1TZY14/V1TZY03/V1TZY11/					
	V1TZY15/V1TZY08/V1TZY21/					
	V1TZY18/V1TZY10/V1TZY43/					
5.	V1TZ4Y73/V1TZ480/V1TZX09/					
	V1TZY12/V1TZY57/V1TZX92/					
	V1TZY30/V1TZY47/V1TZY33/					
	V1TZY49/V1TZY40/V1TZX87/					
	V1TZY34/V1TZX99/V1TZY41					
	3/3/3 YEAR WARRANTY BY LENOVO					
				GROSS AMOUNT		8,35,714.20
				NET TAXABLE AMOUNT		8,35,714.20
	Add :			VAT @ 5 %		41,785.71
	Add :			Rounded Up By		+ 0.09

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : 7 DAYS * Due Date : 26.06.2012.

INVOICE AMT **8,77,500.00**

Rupees Eight Lakh Seventy Seven Thousand Five Hundred Only.

Terms & conditions : E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

FOR VEL - TECH

Service Tax Regn. No.: AALFM9306LST001

I agree to the terms of Sale Receiver's Sign

Authorised Signatory

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

Type text here

VEL - TECH

(Everything in Computers)
Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 [illegible]

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **692/2011-12**
Invoice Dt. : **05.09.2011**
Challan No. : 692
Challan Dt. : 05.09.2011
Order No. : ACE/PO/2453/11
Order Date : 15.07.2011
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK CENTER INTEL CORE 2 DUO 2.93 GHZ CPU INTEL G41 MOTHERBOARD 10/100MBPS INBUILD LAN 2GB DDR3 RAM, 500GB SATA HDD ATX CABINET+SMPS	70.00	NOS.	27850.00	NOS.	19,49,[illegible]
2.	DVD WRITER STANDARD KEYBOARD+MOUSE WITH DOS S/N:					
3.	LENOVO 18.5" WIDE LCD MONITOR S/N: 3/3/3 YEAR WARRANTY BY LENOVO	70.00	NOS			
		GROSS AMOUNT				19,49,500.00
		NET TAXABLE AMOUNT				19,49,500.00
	Add : VAT @ 5 %					97,47[illegible]
	*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.** *** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.** *** NO SUPPORT FOR SOFTWARE AND** VIRUSES. **Pay.Terms : 7 DAYS * Due Date** : 12.09.2011.					
				INVOICE AMT		20,46,975.00

Rupees Twenty Lakh Forty Six Thousand Nine Hundred Seventy Five Only.

Terms & conditions :

E. & O. E.

Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

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 & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
CST TIN NO. : 27790359044C w.e.f. 01.04.2006

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

FOR VEL - TECH

Service Tax Regn. No.: AALPM9306LST001

Subject to Mumbai Jurisdiction

BITSY INFOTECH PVT. LTD.

Regd. Sales Office : Shop 56, Mangalkunj, Opp. Indraprasth Shopping Centre, S. V. Road, Borivali (W), Mumbai - 400 092. Tel. : 4053 5353 • E-mail : info@bitsy.biz
Vasai :- Shop No. 2, K. T. Classic, Sai Nagar, Behind Parvati Cinema, Vasai (W), Thane - 401 202.

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For Online Pricing . www.bitsy.biz **For Replacement Call : 4053 5399**

DEALERS IN COMPUTER HARDWARE, PERIPHERALS & CONSUMABLES

TAX-INVOICE Cum CHALLAN

M/s. ATHARVA COLLEGE OF ENGINEERING
S.NO-263,MALAD MARVE ROAD,
CHARKOP NAKA
MALAD -WEST,
9833878895
Phone : SANJAY KEWADIYA

TAX INVOICE

TAX - INVOICE NO. : B6249
INVOICE DATE : 29-07-2010
PAYMENT DUE DATE : 29-07-2010
DELIVERY : Borivali
SALES EXECUTIVE : Satish . A . Vil

Contact Person : Purchase order No CE IPO/1912/10
VAT NO:

S. NO.	DESCRIPTION WITH WARRANTY	QTY.	BASIC PER PCs.	VAT PER PCs.	ALL INCL. AMT PER PCs.	TOTAL
1	DESKTOP LENOVO A600 ALL-IN-ONE(WARR BY ASP) 1S57112371ES05446371, 1S57112371ES05446372, 1S57112371ES05479886, 1S57112371ES05479887, 1S57112371ES05479888, 1S57112371ES05479901, 1S57112371ES05479903, 1S57112371ES05479989, 1S57112371ES05479990, 1S57112371ES05479993	10	46571	2328.57	48900	489000
2	MOUSE PAD COMFORT ATC12072010*19, ATC12072010*20, ATC12072010*23, ATC12072010*9, ATC19052010*73, ATC19052010*77, ATC23072010*1, ATC23072010*10, ATC23072010*100, ATC23072010*101	10	1	0.05	1	10
3	HEADPHONE + MIC ODYSSEY OD212 (NO WARRANTY) CIL23032010*101, CIL23032010*102,	10	1	0.05	1	10

Table Replacement will be done within 72 Hrs. after Invoice date, after that please carry Item to Authorised Service Provider. We will not accept items in our service section. If service availed, will be chargeable

GROSS AMOUNT 465733.33-
OUTPUT VAT @ 5.00% 23286.67-
FREIGHT ADD FREIGHT
TOTAL... 489020.00

Goods once sold will not be taken back or exchanged under any circumstances.

Rupees FOUR LACS EIGHTY NINE THOUSAND TWENTY ONLY

TERMS OF SALE

1) Payment to be made by Cash or Account payee's cheque/DD in favour of "Bitsy Infotech Pvt. Ltd."
2) Cheque return charges of Rs. 150/- will be charged on dishonoured cheques.
3) Standard Weights & Measurers rules complied on all products in this Invoice.
4) Payment should be made as per terms stipulated in this invoice otherwise interest @21% per person will be charged.
5) Warranty by principle from their respective Mfrs. / Distributors.
6) No Warranty covered on physical damage & burned.
7) MNC Branded Products (Printers, Scanners & Monitors etc...) Warranty by ASP.
8) Please allow 15 (Fifteen) to 30 (Thirty) Days for replacement.
9) Warranty void if CHEQUE is Dishonoured.
10) **Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.**
11) **The rights of Progerty of above goods is not transferable until we receive entire payment.**
12) **Hard Disk in unformatted condition, we recommend the Customer to buy License Operating System.**
13) **Any Software found on Hard Disk after Invoicing is liability of the customer.**

Please Log on to **www.bitsy.biz for**
- Warranty Terms & Conditions
- Service Centers of all peripherals

VAT TIN 27330367930V w.e.f. 01-04-06
CST TIN 27330367930C w.e.f. 01-04-06

I agree all Terms of Sale
Receiver's Signature

"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 turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

E. & O. E.

For **BITSY INFOTECH PVT. LTD.**

Authorised signatory

Arbitration clause

"If any dispute or difference whatsoever arises between the parties, the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade association of Information Technology & the Award made in pursuance thereof shall be binding on the parties."

NATIONAL DISTRIBUTOR FOR

Call Satish : 9821157155

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

It's actually a Compact PC Connected to Server on Thin Client Technology

Features:-
- ★ Little Client PC@ Rs.4999/-
- ★ 0% Maintenance
- ★ Lowest TCO
- ★ No Virus Problem
- ★ Highly Secure

www. Little Client.net

Ideal For:-
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- ★ Government Sector
- ★ Hospitals & Hospitality
- ★ Retail Stores
- ★ Manufacturing

Subject to Mumbai Jurisdiction

BITSY INFOTECH PVT. LTD.

Regd. Sales Office : Shop 56, Mangalkunj, Opp. Indraprasth Shopping Centre, S. V. Road, Borivali (W), Mumbai - 400 092. Tel. : 4053 5353 • E-mail : info@bitsy.biz
Vasai :- Shop No. 2, K. T. Classic, Sai Nagar, Behind Parvati Cinema, Vasai (W), Thane - 401 202

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For Online Pricing : www.bitsy.biz **For Replacement Call : 4053 5399**

DEALERS IN COMPUTER HARDWARE, PERIPHERALS & CONSUMABLES

TAX-INVOICE Cum CHALLAN

M/s. ATHARVA COLLEGE OF ENGINEERING TAX INVOICE
S.NO-263,MALAD MARVE ROAD,
CHARKOP NAKA
MALAD -WEST,
9833878895
Phone SANJAY KEWADIYA
Contact Person VAT NO:

TAX - INVOICE NO. : V1915
INVOICE DATE : 20-08-2010
PAYMENT DUE DATE : 20-08-2010
DELIVERY : Vasai
SALES EXECUTIVE : Satish . A . Vi

S. NO.	DESCRIPTION WITH WARRANTY	QTY.	BASIC PER PCs.	VAT PER PCs.	AMT INCL. PER PCs.	TOTAL
1	DESKTOP HP PRO 3090 (WARR BY ASP) NA03102ZP, NA03102ZQ, NA03102ZR, NA03102ZS, NA03102ZT, NA03102ZV, NA03102ZW, NA03102ZX, NA03102ZY, NA03102ZZ, NA0310300, NA0310301, NA0310302, NA0310303, NA0310304, NA0310305, NA0310306, NA0310307, NA0310308, NA0310309, NA031030B, NA031030C, NA031030D, NA031030T, NA031030V, NA031031H, NA031031J, NA031031K, NA031031L, NA031030Y	30	20000	1000.00	21000	630000
2	18.5" HP LCD WIDE(WARR BY ASP) SCNT02051B5, SCNT02051B6, SCNT0225DFC, SCNT0225DFG, SCNT0225JJM, SCNT0225JFW, SCNT0225JFN, SCNT0225JSB, SCNT0225JSG, SCNT0225JSH, SCNT0225JSJ, SCNT0225JSK, SCNT0225JSL, SCNT0225JSM, SCNT0225JSN, SCNT0225JSF, SCNT0225JV5, SCNT0225JTB,	30	7095	354.76	7450	223500

Table Replacement will be done within 72 Hrs. after Invoice date, after that please carry item to Authorised Service Provider. We will not accept items in our service section. If service availed, will be chargeable

s once sold will not be taken back or exchanged under any circumstances

GROSS AMOUNT	
OUTPUT VAT @	812857.14
FREIGHT	40642.86
ees VAT OUTPUT @ 5.00	
ADD FREIGHT	TOTAL... 853500.00

ALE
t to be made by Cash or Account payee's cheque/DD in favour of **folech Pvt. Ltd."**
eturn charges of Rs. 150/- will be charged on dishonoured cheques.
Weights & Measurers rules complied on all products in this Invoice
should be made as per terms stipulated in this invoice otherwise interest
r person will be charged.
by principle from their respective Mfrs. / Distributors
ty covered on physical damage & burned.
fed Products (Printers, Scanners & Monitors etc.) Warranty by ASP
e 15 (Fifteen) to 30 (Thirty) Days for replacement.
ad if CHEQUE is Dishonoured.
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d Property of above goods is not transferable until we receive entire

unformatted condition. we recommend the Customer to buy License stem.
found on Hard Disk after invoicing is liability of the customer.

Please Log on to **www.bitsy.biz for**
- Warranty Terms & Conditions
- Service Centers of all peripherals

VAT TIN 27330367930V w.e.f. 01-04-06
CST TIN 27330367930C w.e.f. 01-04-06
I agree all Terms of Sale
Receiver's Signature

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

E. & O. E. For **BITSY INFOTECH PVT. LTD.**

Authorised signatory

Arbitration clause
"If any dispute or difference whatsoever arises between the parties, the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade association of Information Technology & the Award made in pursuance thereof shall be binding on the parties."

NATIONAL DISTRIBUTOR FOR

Call Satish : 9821157155

ATHARVA COLLEGE OF ENGINEERING MUMBAI

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

It's actually a Compact PC Connected to Server on Thin Client Technology

Features:-
- ★ Little Client PC@ Rs.4999/-
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- ★ Lowest TCO
- ★ No Virus Problem
- ★ Highly Secure

www. Little

Ideal For:-
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- ★ Government Sector
- ★ Hospitals & Hospitality
- ★ Retail Stores
- ★ Manufacturing

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. V. Road, Borivali (W), Mumbai - 400 092. Tel. : 4053 5353 • E-mail : info@bitsy.biz
asai :- Shop No. 2, K. T. Classic, Sai Nagar, Behind Parvati Cinema, Vasai (W), Thane - 401 202

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or Online Pricing : www.bitsy.biz **For Replacement Call : 4053 5399**

DEALERS IN COMPUTER HARDWARE, PERIPHERALS & CONSUMABLES

TAX-INVOICE Cum CHALLAN

M/s. ATHARVA COLLEGE OF ENGINEERING TAX INVOICE
S.NO-263,MALAD MARVE ROAD,
CHARKOP NAKA
MALAD -WEST,
9833878825
SANJAY KEWADIYA

Phone :
1
Contact Person VAT NO:

TAX - INVOICE NO. : V1958
INVOICE DATE : 25-08-2010
PAYMENT DUE DATE : 25-08-2010
DELIVERY : Vasai
SALES EXECUTIVE : Satish . A . Vil

S. NO.	DESCRIPTION WITH WARRANTY	QTY.	BASIC PER PCs.	VAT PER PCs.	AMT. INCL. PER PCs.	TOTAL
1	DESKTOP 19" LCD 3090 (WARR BY ASP) NA0310301, NA0310306, NA031030H, NA031030J, NA031030K, NA031030L, NA031030M, NA031030N, NA031030P, NA0310300, NA0310305, NA0310308, NA031030W, NA031030X, NA031030Z, NA0310310, NA0310311, NA0310312, NA0310313, NA0310314, NA0310315, NA0310316, NA0310317, NA0310318, NA0310319, NA031031B, NA031031C, NA031031D, NA031031F, NA0310316	30	20000	1000.00	21000	630000
2	18.5" LCD WIDE(WARR BY ASP) SCNT0225JSR, SCNT0225JSX, SCNT0225JSZ, SCNT0225JT0, SCNT0225JT2, SCNT0225JT3, SCNT0225JT4, SCNT0225JT5, SCNT0225JT6, SCNT0225JT7, SCNT0225JT8, SCNT0225JT9, SCNT0225JTC, SCNT0225JTD, SCNT0225JTK, SCNT0225JTM, SCNT0225JTV, SCNT0225JV0,	30	7095	354.76	7450	223500

GROSS AMOUNT 812857.14-
OUTPUT VAT @ 5.00% 40642.86-
FREIGHT 853500.00-
TOTAL...

ble Replacement will be done within 72 Hrs. after Invoice date, after that please carry tem to Authorised Service Provider. We will not accept items in our service section. If service availed, will be chargeable

s once sold will not be taken back or exchanged under any circumstances

hes EIGHT LAKH FIFTY THREE THOUSAND FIVE HUNDRED ONLY

LE
to be made by Cash or Account payee's cheque/DD in favour of Bitech Pvt. Ltd."
turn charges of Rs. 150/- will be charged on dishonoured cheques
Weights & Measurers rules complied on all products in this Invoice
should be made as per terms stipulated in this invoice otherwise interest
person will be charged.
y principle from their respective Mfrs. / Distributors
covered on physical damage & burned
ed Products (Printers, Scanners & Monitors etc.) Warranty by ASP
15 (Fifteen) to 30 (Thirty) Days for replacement
of CHEQUE is Dishonoured.
prejudice to all our rights we reserve the right to enter & take from any premises of above goods in case entire payment is not s against this invoice.
Property of above goods is not transferable until we receive entire

nformatted condition, we recommend the Customer to buy License tem.
found on Hard Disk after Invoicing is liability of the customer.

Please Log on to **www.bitsy.biz for**
- Warranty Terms & Conditions
- Service Centers of all peripherals

VAT TIN 27330367930V w.e.f. 01-04-06
CST TIN 27330367930C w.e.f. 01-04-06
I agree all Terms of Sale
Receiver's Signature

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

E. & O. E. For **BITSY INFOTECH PVT. LTD.**

Authorised signatory

Arbitration clause 1098020

"If any dispute or difference whatsoever arises between the parties, the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade association of Information Technology & the Award made in pursuance thereof shall be binding on the parties."

NATIONAL DISTRIBUTOR FOR

Call Satish : 9821157155

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI

It's actually a Compact PC Connected to Server on Thin Client Technology

Features:-
- ★ Little Client PC@ Rs.4999/-
- ★ 0% Maintenance
- ★ Lowest TCO
- ★ No Virus Problem
- ★ Highly Secure

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Ideal For:-
- ★ Educational Institute
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- ★ Hospitals & Hospitality
- ★ Retail Stores
- ★ Manufacturing

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.:2899 0915 / 7993

TAX INVOICE

M/s. **ATHARVA COLLEGE OF ENGINEERING**
S.NO.263, PLOT NO.8-12,
MALAD MARVE ROAD,
CHARKOP NAKA,
MALAD (WEST),
MUMBAI - 400 095.

Invoice No. : **1401/2008-09**
Invoice Dt. : **03.10.2008**
Challan No. : 1401
Challan Dt. : 03.10.2008
Order No. : AEC/PO/ /08
Order Date : 27.06.2008
Transporter :

SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	HP DESKTOP INTEL CORE 2 DUO E4500 CPU INTEL G33 CHIPSET MOTHERBOARD 10/100MBPSINBUILD LAN 1GB DDR2 RAM, 160GB SATA HDD, ATX CABINET+SMPS DVD WRITER HP STD.KEYS KEYBOARD OPTICAL MOUSE WITH DOS	40.00	NOS.	28798.08	NOS.	11,51,923.20
3.	15" LCD MONITOR HP	40.00	NOS.			
	GROSS AMOUNT					**11,51,923.20**
	NET TAXABLE AMOUNT					**11,51,923.20**
Add :	VAT @ 4 %					46,076.93
Less :	Rounded Up By					- 0.13
	INVOICE AMT					**11,98,000.00**

*** NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.**
*** WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.**
*** NO SUPPORT FOR SOFTWARE AND VIRUSES.**
Pay.Terms : IMMEDIATE * Due Date : 03.10.2008.

Rupees Eleven Lakh Ninety Eight Thousand Only.

E. & O. E.

Terms & conditions :

Payment to be made by Account Payee Cheque.
Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V w.e.f. 01.04.2006
ST TIN NO. : 27790359044C w.e.f. 01.04.2006

I/we hereby certify that my/our registration certificate under 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 & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid

FOR VEL - TECH

Authorised Signatory

I agree all terms of Sale : Receiver's Signature

ATHARVA COLLEGE OF ENGINEERING Mumbai

PRINCIPAL
ATHARVA COLLEGE OF ENGINEERING
MUMBAI