

OMKAR NETWORK

INVOICE

PAN Card Number : AAABO0764B

Shop Number 9, Dsouza Market, Orlem
Malad, (West), Mumbai - 400 064.
Phone : 9819971898 / 9820451767

DATE: 1.12.2023

INVOICE # 060

FOR: Internet Service

BILL TO: C.W.e. Law Collage
Manve Road Orlem
Malad west Mumbai -
400064

DESCRIPTION	MONTH	RATE	AMOUNT
Annual internet Bill from Dec. 2023 to Nov. 2024			19800.
Rs. Nineteen thousand (eight hundred only)			
SUBTOTAL			
TAX RATE			
SALES TAX			
OTHER			
TOTAL			19800.00

FOR OMKAR NETWORK PARTNERS

Please Note : All Amounts are not Including of GST

Make all checks payable to OMKAR NETWORK

Total due in 15 days. Overdue accounts subject to a service charge of 10% per month.

THANK YOU FOR YOUR BUSINESS



SUPER ELECTRONICS

1. LG SHOPPE : SANTOKBAI CHAWL, MAIN CARTER ROAD, BORIVALI (EAST), MUMBAI-400066 PH : 9987283708
2. LG SHOPPE : SH-2, SHIVAM CENTRIUM, SAHAR ROAD, KOLDONGRI, ANDHERI (EAST), MUMBAI-400069. PH : 9321436784
3. LG SHOPPE / MULTI BRAND : GR. FLR./ FIRST FLR., SNOW WHITE BLDG., GOLDEN NEST, MIRA BHYANDER - 401105 PH : 9892391702
4. LG SHOPPE / MULTI BRAND : SH-210, MAHESH INDUSTRIAL PREMISES CHSG., OPP SILVER PARK, MIRA RD - 401105 PH : 9136881969
5. MULTIBRAND : SH -2/3/5/6, KAVITA APT, MAIN CARTER ROAD, BORIVALI (EAST), MUMBAI-400066 PH : 7045040799
6. MULTIBRAND : SH.1,2 & 4, NR. CHARKOP BUS DEPOT, SECTOR-4, KANDIVALI - (WEST), MUMBAI-400067 PH : 9821572177
7. MULTIBRAND : 1, GURUKRUPA NIWAS, CAVES ROAD, JOGESHWARI EAST, MUMBAI- 400060 PH : 9821029986
8. MULTIBRAND : SANTAN COTTAGE, OPP. TAKSHILA FISH MARKET, MAHAKALI ROAD, ANDHERI (E), MUMBAI-400093 PH : 9821029986
9. MULTIBRAND : 1/2, JOANADOM APT, MARVE ROAD, ORLEM CHURCH, MALAD (WEST), MUMBAI- 400064 PH : 28071213 / 9029018181

Email: superelectronics05@gmail.com

Our Website: <https://superelectronicstore.com/>

Fb / Insta: [@superelectronicstore](https://www.facebook.com/superelectronicstore)

TAX INVOICE

GSTIN : 27AAAPH6607E1Z3

State Code : 27

State : MAHARASHTRA

Party A/c : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW
ORLEM BAVDI STOP
MARVE ROAD

MALAD WEST

MUMBAI

Pin : 400064

State Code 27

State : MAHARASHTRA

GST No. : 27AAATC2886Q1Z2

Phone : /9769077729

Voucher No. : SLS2318517

Invoice No. : 4375-SUP

Order No. : ORD2316980

Date : 10/02/2024

Branch : BOR

Finance Code

Model Code	HSN Code	Quantity	Unit Price (Rs.)	C.G.S.T.	S.G.S.T.	I.G.S.T.	Item Amount (Rs.)
TSNQ18YNXE2.AMLG	84151010	2	28,906.25	14.0%	14.0%		74,000.00
Description : LG 1.5 TON 3* INVERTER SPLIT A							
Chasis No. : 401PASV098654 , 401PAXL098954							
TSUQ18YNXE2.AMLG	84151010	2	0.00	14.0%	14.0%		0.00
Description : LG 1.5 TON 3* INV OUTDOOR							
Chasis No. : 401PART097758 , 401PAVZ097711							
COMPANY INSTALLATION							
Balance (Rs.) :							74,000.00

Total (Rs.) : 8,093.75 8,093.75 74,000.00

Amount In Words : Rupees Seventy Four Thousand Only

""RTGS/NEFT DETAILS""

Name : BANK OF INDIA

Branch : BORIVALI EAST

A/c No : 005130110000021

IFSC No : BKID0000051

For SUPER ELECTRONICS

Received the goods in
good condition & order.


Authorised Signatory

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

TAX INVOICE

OneFex Computers LLP C-82 Ground Floor Dr.Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai Maharashtra, India-400019 GSTIN/UIN-27AAIFO0454G1ZC State Name - Maharashtra, Code:27		Invoice No 15		Date 6-Oct-23		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref		Other Reference(s)		
Buyer Children Welfare Center Law College Orlem Bavadi Stop, Marg Rd, opp HDFC Bank, Malad west, Mumbai, Maharashtra-400064		Buyer,s Order No		Dated 6-Oct-23		
		Delivery note date		Destination		
		Terms Of Delivery Children Welfare Center Law College, Orlem Bavadi Stop, Marve Rd, opp, HDFC Bank, Malad West, Mumbai, Maharashtra-400064				
Sr. No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MOTHERBOARD ZEBRONICS H110	847330	1	4100		4100.00
	<i>CGST</i>				9 %	369
	<i>SGST</i>				9 %	369
TOTAL						4838.00
Total Amount in Words						
Four Thousand Eight Hundred Tharty Eight						
Company Bank Details Bank Name - State Bank of India A/C No- 41185577015 - Current Account IFS & Code - SBIN0001861 Branch - Jogeshwari East Company 's PAN - AAIFO0454G				Taxble Value Central Tax - 9% State Tax - 9% Total Tax Amount Total		
Declaration I/We Hereby certify that my/our registration certificate under Mvat 2002 in force on the date on which sales of goods specified in this tax invoice is made us and that the transaction of sales cov ered by this tax invoice has been Paid or shall be paid.				For OneFex Computers LLP Authorised Signatory 		

ONEFEX COMPUTERS LLP
 C-82 Ground Floor
 Dr. Baba Saheb Ambedkar Marg,
 Maharishi Valmiki Marg, Dharavi,
 Matunga. Mumbai - 400019

QUOTATION

	ONEFEX COMPUTERS LLP C-82 Grond Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai, Mumbai, Maharashtra, India - 400019 Mob.:9819196364 Email: onefexcomputers@gmail.com GST Number: 27AAIF00454G1ZC TAX Number: MUMO09609F	Invoice No. <h2 style="text-align: center;">QT/2023/08/0004</h2>																																																																									
	Dated: 02-01-2024 Reference No.	Expire Date: 31-01-2024																																																																									
Customer Address Name: CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Mobile: 09967529177 Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064India,India-400064		Shipping Address Name: CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Mobile: 09967529177 Address: Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064India,Maharashtra,MUMBAI-400064																																																																									
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #0070C0; color: white;"> <th style="width: 5%;">SL#</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 10%;">HSN</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Tax</th> <th style="width: 10%;">Tax Amt</th> <th style="width: 5%;">Disc.</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>H61 Motherboard</td> <td>8471</td> <td>3,900.00</td> <td>1.00</td> <td>18.00%</td> <td>702.00</td> <td>0.00</td> <td>4,602.00</td> </tr> <tr> <td colspan="8">Total</td> <td>4,602.00</td> </tr> <tr> <td colspan="8"></td> <td>Subtotal</td> <td>4,602.00</td> </tr> <tr> <td colspan="8"></td> <td>Other Charges</td> <td>0.00</td> </tr> <tr> <td colspan="8"></td> <td>Discount on All(0.00 %)</td> <td>0.00</td> </tr> <tr> <td colspan="8"></td> <td>Grand Total</td> <td>4,602.00</td> </tr> </tbody> </table>									SL#	Description of Goods	HSN	Unit Cost	Qty	Tax	Tax Amt	Disc.	Amount	1	H61 Motherboard	8471	3,900.00	1.00	18.00%	702.00	0.00	4,602.00	Total								4,602.00									Subtotal	4,602.00									Other Charges	0.00									Discount on All(0.00 %)	0.00									Grand Total	4,602.00
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Amount in words: <i>INR Four Thousand Six Hundred Two Rupees Only</i> Note:																																																																											
Customer Signature					Authorised Signatory  ONEFEX COMPUTERS LLP C-82 Ground Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai - 400019																																																																						

HARI OM CUSTOM COLLECTION

Multi Brand Mobile & Electronic Shop
 SHOP NO 4-5, D.H.MANE CHAWL, MAIN KASTURBA ROAD, BORIVALI (E), MUMBAI-66, Phone : 9702331333 / 9967533444

CASH MEMO
TAX INVOICE
 Original for Buyer

Invoice No. : 0004071 Time: 21:49
 Date : 07/08/2023

PHONE:

Sr.No	Product Name	Qty.	Unit	Rate	Amount
1	NOKIA 5310 BLACK IMEI NO. 35693711867981 HSN CODE 85171400	1	PCS	3600.00	3600.00

PAID

GST NO.: 27AADFH3731QIZI

Service Center Add: SHOP NO.567,RADHESHYANI COMPLEX, OFF S.V ROAD, BORIVALI (W) M10B
 1291465374

SUB TOTAL		3050.84
SGST 9.00%	SGST: 274.58	
CGST 9.00%	CGST: 274.58	
Grand Total		3600.00

Terms & Condition:
 We hereby certify that my/our registration certificate, under the INDIA GST Act, 2016 is in force on the date on which sale of goods specified in this Tax Invoice is made by us/ us and that the transaction of sale covered by this bill/invoice has been effected by us/ 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 sale has been paid or shall be paid.
 All subject to MARRBI jurisdiction only.
 Where preserve copyright will & liable has for warranty.

Accessories Battery/Charger/Ear Phone 6 Month Warranty

(Authorized Signatory)

If warranty / insurance is given by the MFG. company only not by us.

For HARI OM CUSTOM COLLECTION



HARIO M MOBILE (A UNIT OF PHONEWALE LIMITED)
SHOP NO. 4/5, D.H. MANE CHAWLMAN KASTURBA ROAD,
BORIVALI EAST, MUMBAI-400066 Ph: 9702331333/9967533444
GSTIN : 27AAMCP5615M1ZV State : 27-MAHARASHTRA, PAN #: AAMCP5615M
CIN : U32300GJ2021PLC128260

TAX INVOICE

ORIGINAL COPY

Invoice No : SIL/MH/BOE/4648
Invoice Time : 22:2:57

Invoice Date : 07/Aug/2023
Salesperson : RAJESH CHHEDA

CW C LAW COLLEGE
MUMBAI-
Ph: 9769077729
Place of Supply : 27-MAHARASHTRA.

CW C LAW COLLEGE
MUMBAI-
Ph: 9769077729
Place of Supply : 27-MAHARASHTRA.

SNo	Code	Particulars	HSN/SAC	Qty	Rate	GST%	Store Disc.	Fin. Disc.	Amount
1	M481	MB:2 BEETEL F2N+ WIRELESS PHONE B:ACCESORIES IMEI NO 6LGOWOZ1B	85176290	1	2,627.12	18	0.00	0.00	2,627.12
Total									
CGST 9%									
SGST 9%									
Net Total									
							0.00	0.00	3,100.00

Amount in Words : Three Thousand One Hundred Rupees

Bank Detail for NEFT/RTGS:
Name - PHONEWALE LIMITED
A/c No. :- 50200080057343
IFSC Code - HDFC0001357
Branch - HDFC Bank Indralok Branch

PAID

Terms & Conditions:

- 1) GOODS ONE SOLD CANNOT BE TAKEN BACK.
- 2) WARRANTY OF THE PRODUCT IS FROM COMPANY MANUFACTURER.
- 3) CUSTOMER HAS TO TAKE SERVICES FROM CORRESPONDING SERVICES CENTRE.
- 4) WARRANTY FOR MOBILE IS VALID FOR 1 YEAR AND ACCESSORIES FOR 6 MONTH
- 5) MISUSE/WATER DAMAGE/BREAKAGE IS NOT COVERED UNDER WARRANTY.

WARRANTY : 6 / 12 / 24 / 36 MONTHS

VISIT FOR ANY PROBLEM : SERVICE CENTER / STORE



Due Date : 07/Aug/2023

for HARIO M MOBILE (A UNIT OF PHONEWALE LIMITED)

Receivers Signature

Authorized Seal & Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Global Copier
 151.2-B, Shop No. 1, Old Nagardas Road,
 Nr. Chinal College Andheri (E),
 Mumbai - 400069 Accounts - 8389847724
 Mr. Kirti Patel - 9867395845
 Mr. Kaushik Ravaria - 9769747476
 MSME NO : UDYAM-MH-18-0216798
 Maharashtra - 400069, India
 GSTIN/UIN : 27AABPP7495B1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : globalcopier1@gmail.com or acc.globalcopier@gmail.com

Invoice No. GC/6938/23-24	Dated 10-Feb-24
Buyer's Order No.	Dated
Reference No. & Date.	Mode/Terms of Payment

Terms of Delivery

Prev Bal : **0.00**
 Bill Amount : **4,838.00**
 Net Balance: **4,838.00**

IRN : **cb30f0c3f97cecf-415f5940f2bdb16-f54792f12da6886-98b0abfc1dd8e2c88b2**
 Ack No. : **122420129222292**
 Ack Date: **10-Feb-24**



Consignee (Ship to)
CHILDREN WELFARE LAW COLLEGE
 ORELM BAVDI STOP, MARVE ROAD,
 MALAD WEST, MUMBAI 400064, Mob - 97690 77729
 Maharashtra - 400064, India
 GSTIN/UIN : 27AAATC2886Q1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CHILDREN WELFARE LAW COLLEGE
 ORELM BAVDI STOP, MARVE ROAD,
 MALAD WEST, MUMBAI 400064, Mob - 97690 77729
 Maharashtra - 400064, India
 GSTIN/UIN : 27AAATC2886Q1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Toner Cartridge NPG-51 - OG	84439959	18 %	2 pcs	2,000.00	pcs		4,000.00
	Courier / Delivery Charges	996812	18 %					100.00
	SGST							369.00
	CGST							369.00
Total				2 pcs				₹ 4,838.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,000.00	9%	360.00	9%	360.00	720.00
996812	100.00	9%	9.00	9%	9.00	18.00
Total	4,100.00		369.00		369.00	738.00

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

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **5511432814**
 Branch & IFS Code: **Andheri (East) & KKBK0001365**
 SWIFT Code :

Declaration
 "I/We here by certify that my/our registration certification under the Goods and Services tax Act.2017 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 transaction of the sale covered by this Tax Invoice has been effected by me /us and the due tax if any payable on the sale has been paid or shall be paid"

for Global Copier

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

DATE :- 14/07/2023

To,
Children Welfare Centre Law College
Orlem Bavadi Stop, Marve Rd,
opp. HDFC Bank, Malad West,
Mumbai, Maharashtra 400064

SUB:-QUOTATION FOR REQUIREMENT ASSEMBLE DESKTOP

SR NO	DESCRIPTION	QTY	PRICES PER QTY	TOTAL
1.	UPS	1	4,500	4,500
2.	Stabilizer	1	4,300	4,300
GRAND TOTAL				8,800

TERMS & CONDITIONS

1. GST NO- 19AADCC7553N1Z3.
2. QUOTATION VALID UP TO 15 DAYS.
3. PRICE IS INCLUSIVE OF GST.

THANKING YOU

CHESSY KNOWLEDGE QUOTIENT PVT. LTD.



AUTHORIZED SIGNATORY



Chessy Knowledge Quotient Private Limited (CIN No. U74140WB2009PTC138572)
Regd Office - Martin Bazar - 1 RN Mukherjee Road - 3rd Floor, R.No. 308, Kolkata-700011
Phone-033-46024726/27, E-Mail-
dsc@chessygroup.com Branch Of
Plot No. 1, Shanti Nagar, Opp TM Bus Stop Mira Road East, Thane-401107, Mob-9029557500/9619649064

MEDIA ELECTRONICS

SECURITIES AT FINGERPRINTS & CCTV

Shop No.15,Sankalpana Cop Society,Sion-Bandra Link Road,Sion Mumbai-17
Off: 8108484143 / 9768680036 E-Mail: mediaelectronics@rediffmail.com

Bill Invoice

To,

CHILDREN WELFARE CENTRE
CWC LAW COLLEGE
ORLEM BAVDI STOP MALAD(WEST)
MUMBAI- 400064

Invoice No ME/0478
Invoice Date 16-06-2023

Sr. No.	Description	Rate (Rs.)	Qty	Amount (Rs.)
	Security at Time Attendance & CCTV Servicing Of Machine & Software			
1	CHANGING SENSOR OF BIOMETRIC MACHINE	3000	1	3,000
2	SOFTWARE INSTALLATION & SETUP	2000	1	2,000
3	WIRE LAN CONNECTION CONFIGURATION	1000	1	1,000

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Total Round Off			6,000.00
Six Thousand Rupees Only			

Payment Terms : 100% against delivery

Note: Any Extra Work done applicable to extra charges

FOR MEDIA ELECTRONICS

Receivers Sign. & Seal

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OneFex Computers LLP C-82 Grond Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai, Mumbai, Maharashtra, India-400019 GSTIN/UIN : 27AAIFO0454G1ZC State Name : Maharashtra, Code : 27	Invoice No. 25	Dated 10-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer- Children Welfare Centre Law College Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra - 400064	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Children Welfare Centre Law College Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra - 400064	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Keyboard and Mouse Output CGST-9% Output SGST-9%	8471	10	910.08	pcs		7,470.00
				9	%		819.00
				9	%		819.00
Total			10 pcs				₹ 9,108.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand one hundred eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,470.00	9%	819.00	9%	819.00	1,638.00
Total	7,470.00		819.00		819.00	1,638.00

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

Company's PAN : **AAIFO0454G**

Declaration I/We Hereby certify that my/our registration certificate under Mvat 2002 in force on the date on which sales of goods specified in this Tax Invoice is made myme/us and that the	Company's Bank Details Bank Name : State Bank of India A/c No. : 41185677015 A/C TYPE Current Branch & IFS Code : Jogeshwari East & SBIN0001861
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transaction of sales covered by this Tax Invoice has been effected by me/us and its shall be accounted for in the turnover of sales while filing of return and the due tax in any payable on the sale has been paid or shall be paid

for Onefex Computers LLP
 Authorised Signatory



Janu
ONEFEX COMPUTERS LLP
 C-82 Ground Floor
 Dr. Baba Saheb Ambedkar Marg,
 Maharishi Valmiki Marg, Dharavi,
 Matunga. Mumbai - 400019

TAX INVOICE

OneFex Computers LLP C-82 Ground Floor Dr.Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai Maharashtra, India-400019 GSTIN/UIN-27AAIFO0454G1ZC State Name - Maharashtra, Code:27		Invoice No 2343		Date 1-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref		Other Reference(s)		
Buyer Children Welfare Center Law College Orlem Bavadi Stop, Marg Rd, opp HDFC Bank, Malad west, Mumbai, Maharashtra-400064		Buyer,s Order No		Dated 1-Sep-23		
		Delivery note date		Destination		
		Terms Of Delivery Children Welfare Center Law College, Orlem Bavadi Stop, Marve Rd, opp, HDFC Bank, Malad West, Mumbai, Maharashtra-400064				
Sr. No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LED 18.5 1 Year Warranty	8528	3	5847.5		17,542.50
2	HDD 500 GB 1 Year Warranty	8471	1	2627		2,627.00
						20,169.50
	CGST			9	%	1,815.26
	SGST			9	%	1,815.26
TOTAL						23,800.01
Total Amount in Words						
Rupees TwentyThree Thousand Eight Hundred Paise One Only.						
Company Bank Details Bank Name - State Bank of India A/C No- 41185577015 - Current Account IFS & Code - SBIN0001861 Branch - Jogeshwari East Company 's PAN - AAIFO0454G				Taxble Value 20,170 Central Tax - 9% 1,815.26 State Tax - 9% 1,815.26 Total Tax Amount 3,630.51		
Declaration I/We Hereby certify that my/our registration certificate under Mvat 2002 in force on the date on which sales of goods specified in this tax invoice is made us and that the transaction of sales covered by this tax invoice has been Paid or shall be paid.				For OneFex Computers LLP Authorised Signatory		

[Signature]
01/09/2023

ONEFEX COMPUTERS LLP
 C-82 Ground Floor
 Dr. Baba Saheb Ambedkar Marg,
 Maharishi Valmiki Marg, Dharavi,
 Matunga. Mumbai - 400019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER INN

SHOP NO. 6, ABOO BAKER MAHAL 'B',
63/64, DADABHAI JAI PRAKASH ROAD,
NEAR SONY MONY ELECTRONICS, OPP. HDFC BANK
ANDHERI (WEST) MUMBAI-400058
Shop No - 9987757735/9819911810
Dinesh - 9833315497
GSTIN/UIN: 27AMJPN6988P1Z3
State Name : Maharashtra, Code : 27
E-Mail : computerinnaw03@gmail.com

Buyer (Bill to)

CWC Law College Malad

State Name : Maharashtra, Code : 27

Invoice No. 55120 Delivery Note	Dated 17-Apr-24 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	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP 15s-Fq5185tu	8471	1 PCS	40,500.00	PCS	15.254 %	34,322.13
							CGST
							SGST
	Less :						Round Off
							3,088.99
							3,088.99
							(-0.11)
	Total		1 PCS				₹ 40,500.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Five Hundred Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,322.13	9%	3,088.99	9%	3,088.99	6,177.98
Total:	34,322.13		3,088.99		3,088.99	6,177.98

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Seven and Ninety Eight paise Only**

Company's CST No. : NO.27400382878 C W.E.F.1/4/2006
Company's PAN : AMJPN6988P

Company's Bank Details

Bank Name : Svc Co-Operative Bank Ltd- New
A/c No. : 101304180003290
Branch & IFS Code: VERSOVA & SVCB0000013

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

for COMPUTER INN

Authorised Signatory

This is a Computer Generated Invoice



Global Copier
 151.2-B, Shop No.1, Old Nagardas Road,
 Nr. Chinai College Andheri (E).
 Mumbai -400069 Accounts - 8369847724
 Mr.Kirti Patel - 9867395845
 Mr.Kaushik Ravaria - 9769747476
 MSME NO : UDYAM-MH-18-0216796
 Maharashtra - 400069, India
 GSTIN/UIN: 27AABPP7495B1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : globalcopier11@gmail.com/acc.globalcopier@gmail.com

Invoice No. GC/1663/23-24	Dated 21-Jun-23
Buyer's Order No.	Dated
Reference No. & Date.	Mode/Terms of Payment IMMEDIATE
Terms of Delivery	

Prev.Balance :	
Bill Amount :	1,20,000.00 Dr
Net Balance :	1,20,000.00 Dr
Prev Bal :	0.00
Bill Amount :	1,20,000.00
Net Balance:	1,20,000.00

IRN : eb22bf55196e85-17dfe452e38f476-1631c229b5a739-8021c7da5d3fd48c7e579
 Ack No. : 122317158341585
 Ack Date: 21-Jun-23



Buyer (Bill to)
CHILDREN WELFARE LAW COLLEGE
 ORELM BAVDI STOP, MARVE ROAD,
 MALAD WEST, MUMBAI 400064, Mob - 97690 77729
 Maharashtra - 400064, India
 GSTIN/UIN : 27AAATC2886Q1Z2
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Copy Printer DX2430 D213Z300014	84433100	18 %	1 Nos	1,01,695.00	Nos		1,01,695.00
2	Master Roll	48115990	18 %	1 pcs				
3	Toner Cartridge	84439959	18 %	1 pcs				
								1,01,695.00
								9,152.55
								9,152.55
								(-0.10)
Total								₹ 1,20,000.00

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,01,695.00	9%	9,152.55	9%	9,152.55	18,305.10
48115990		9%		9%		
84439959		9%		9%		
Total			9,152.55		9,152.55	18,305.10

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Ten paise Only**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Ltd
 A/c No. : 5511432814
 Branch & IFS Code: Andheri (East) & KKBK0001365

Declaration
 "I/We here by certify that my/our registration certification under the Maharashtra value added tax Act.2000 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 transaction of the sale covered by this Tax Invoice has been effected by me/us and the due tax if any payable on the sale has been paid or shall be paid"

for Global Copier



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OneFex Computers LLP C-82 Ground Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai, Mumbai, Maharashtra, India-400019 GSTIN/UIN : 27AAIFO0454G1ZC State Name : Maharashtra, Code : 27	Invoice No. 36	Dated 04-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer- Children Welfare Centre Law College Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra - 400064	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Children Welfare Centre Law College Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra - 400064	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fingers UPS 1 KVA SN- UV230590280926 Output CGST-9% Output SGST-9%	850440	1	5,986	pcs		5,986.00
				9	%		657.00
				9	%		657.00
Total			1 pcs				₹ 7,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	7,300.00	9%	657.00	9%	657.00	1,314.00
Total	7,300.00		657.00		657.00	1,314.00

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

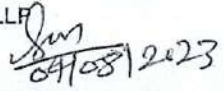
Company's PAN : **AAIFO0454G**

Declaration
 I/We Hereby certify that my/our registration certificate under
 Mvat 2002 in force on the date on which sales of goods
 specified in this Tax Invoice is made by me/us and that the

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **41185577015 A/C TYPE Current**
 Branch & IFS Code : **Jogeshwari East & SBIN0001861**

transaction of sales covered by this Tax Invoice has been effected
 by me/us and its shall be accounted for in the turnover of sales while
 filing of return and the due tax in any payable on the sale has been
 paid or shall be paid

for Onefex Computers LLP
 Authorised Signatory  04/08/2023

ONEFEX COMPUTERS LLP
 C-82 Ground Floor
 Dr. Baba Saheb Ambedkar Marg,
 Maharishi Valmiki Marg, Dharavi,
 Matunga, Mumbai - 400019