

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-27AAIF00454G1ZC State Name - Maharashtra, Code:27		Invoice No		Date		
		14		6-Oct-23		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref		Other Reference(s)		
Buyer Children Welfare Center Law College Oriem 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, Oriem Bavadi Stop, Marve Rd, opp, HDFC Bank, Malad West, Mumbai, Maharashtra-400064				
Sr. No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	September Month Computer Printer Service	998713	1	2543		2543.00
	<i>CGST</i>			9	%	228.87
	<i>SGST</i>			9	%	228.87
TOTAL						3000.74
Total Amount in Words:						
Three Thousand 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 - AAIF00454G				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 erd 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 - 400018

TAX INVOICE



ONEFEX COMPUTERS LLP

C-82 Grond Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi,
Matunga, Mumbai, Mumbai, Maharashtra, India - 400019
Mumbai, Maharashtra, -400019

Mobile : 9819196364 **Email :** onefexcomputers@gmail.com

GST Number : 27AAIFO0454G1ZC **Website :** https://onefexcomputers.com



<p><i>Bill To:</i> Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 Mobile : 09967529177 Email : GST Number :</p>	<p><i>Invoice Details</i> Invoice No. : SL/2023/08/10 Date : 08-12-2023 Due Date : 31-12-2023 Reference No. : Payment Status : Unpaid</p>
<p><i>Shipping Address</i> Mobile : 09967529177 Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 City : MUMBAI State : Maharashtra</p>	<p><i>Bank Details</i> NAME: ONEFEX COMPUTERS LLP A/C: 41185577015 IFSC Code: SBIN0001861</p>

SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount	
1	COMPUTER SERVICE	7584742	18.00 Inc.	1.00		3,000.00	0.00	3,000.00	
Total								1.00	
								Before Tax	2,542.37
								GST	457.63
								Other Charges	0.00
								Discount on All[0.00 Fixed]	0.00
								Round Off	0.00
								Grand Total	3,000.00

Amount in Words: Three Thousand Rupees Only

Note:

Tax Details

SL#	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total
			Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	7584742	2,542.37	9.00	228.82	9.00	228.82		0.00	3,000.00
Total				228.82		228.82		0.00	3,000.00

Terms and Conditions:

Declaration
I/We Hereby certify that my/our registration certificate under Mat 2002 in force on the date on which sales of goods specified in this tax invoice is made us and that the transition of sales covered by this tax invoice has been Paid or shall be paid.

Authorised Signatory :


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

This is footer text. It is in Store Management.

ONEFEX COMPUTERS LLP

LAPTOPS COMPUTERS & PRINTERS SALES AND SERVICE

: ORIGINAL
 : DUPLICATE
 : TRIPLICATE

C-82, Ground Floor, Dr Babasaheb Ambedkar Nagar,
 Maharshi Valmiki Marg, Matunga,
 MUMBAI - 400 019.

STATE : MAHARASHTRA
 STATE CODE :
 GSTIN No. :

Office :
 Mobile No : 9819196364
 : 7710890901
 Email Id : onefexcomputers@gmail.com

Invoice

M/s. Children Welfare Centre Law College

Bavadi Stop, Marve Road,
 Opp. HDFC Bank, Orlem, Malad West,
 Mumbai, Maharashtra 400064
 TEL : 91280 11178

Bill No 223012
Date 2022-12-30
State MAHARASHTRA
State Code .
GSTIN No. 27AAIF00454GIZC

Sr. No.	Name of the Product/Service	Qty	W.S.P Rate	Taxable Value/ Amount	CGST		SGST		Total
					Rate	Amt.	Rate	Amt.	
1	COMPUTERS SERVICE		3000	-	-	-	-	-	3,000
				-	-	-	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
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				-	-	-	-	-	-
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				-	-	-	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
Total				-	-	0	-	-	3,000

PAYMENT WITHIN 90 DAYS NET RATE.		Total Amount Before Tax		-
TOTAL AMOUNT IN WORDS : THREE THOUSAND ONLY.		Add: CGST		-
<u>! Bank Details !</u>		Add: SGST		-
Bank Account Name : ONEFEX COMPUTERS LLP Bank Account No : State Bank of India A/C No. 41185577015 Bank Branch IFSC : Jogeshwari (East), IFSC - SBIN0001861		Tax Amount : GST		-
		Total Amount After Tax		3,000
		GST Payable Under RCM		-

- ! Terms of Condition !**
- Contact will be 12 th months on site.
 - The complaints will be attended from a.m. to 6.p.m. except Sundays, Bank holidays, public holidays.
 - The above said contract DOES NOT INCLUDE any spares.
 - In case the problem is not solved at site the party has to bear the cost of transportation & duties (if applicable).

Certified that the particulars given above are true and Correct

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

TAX INVOICE



ONEFEX COMPUTERS LLP

C-82 Grond Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi,
Matunga, Mumbai, Mumbai, Maharashtra, India - 400019
Mumbai, Maharashtra, -400019

Mobile : 9819196364 **Email :** onefexcomputers@gmail.com

GST Number : 27AAIFO0454G1ZC **Website :** https://onefexcomputers.com



<p>Bill To: Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 Mobile : 09967529177 Email : GST Number :</p>	<p>Invoice Details Invoice No. : SL/2023/08/6 Date : 07-11-2023 Due Date : 30-11-2023 Reference No. : Payment Status : Unpaid</p>
<p>Shipping Address Mobile : 09967529177 Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 City : MUMBAI State : Maharashtra</p>	<p>Bank Details NAME: ONEFEX COMPUTERS LLP A/C: 41185577015 IFSC Code: SBIN0001861</p>

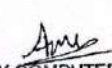
SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount
1	COMPUTER SERVICE	7584742	18.00 Inc.	1.00		3,000.00	0.00	3,000.00
Total								3,000.00
Before Tax								2,542.37
GST								457.63
Other Charges								0.00
Discount on All[0.00 Fixed]								0.00
Round Off								0.00
Amount in Words: Three Thousand Rupees Only								Grand Total 3,000.00

Note:

Tax Details									
SL#	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total
			Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	7584742	2,542.37	9.00	228.82	9.00	228.82		0.00	3,000.00
Total				228.82		228.82		0.00	3,000.00

Terms and Conditions:
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Authorised Signatory :


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 Matunga, Mumbai - 400019

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 Maharishi Valmiki Marg, Dharavi,
 Matunga, Mumbai - 400019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OneFex Computers LLP C-82 Ground Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai, Maharashtra, India-400019 GSTIN/UIN : 27AAIF00454G1ZC State Name : Maharashtra, Code : 27	Invoice No. 26	Dated 13-July-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	June Month Computers Printer Service	998713	0	0	0	0	3,000.00
Total							₹ 3,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
8471						
Total						

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

Company's PAN : **AAIF00454G**

Declaration We Hereby certify that my/our registration certificate under Section 27 of the GST Act, 2017 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
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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

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

INVOICE

(ORIGINAL FOR RECIPIENT)

OneFex Computers LLP C-82 Ground Floor Dr. Baba Saheb Ambedkar Marg, Maharishi Valmiki Marg, Dharavi, Matunga, Mumbai, Maharashtra, India-400019 GSTIN/UIN : 27AAIF00454G1ZC State Name : Maharashtra, Code : 27	Invoice No. 35	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	July Month Computers Printer Service	998713	0	0	0	0	3,000.00
Total							₹ 3,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471						
Total						

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

Company's PAN : **AAIF00454G**

Declaration

Company's Bank Details

I/We Hereby certify that my/our registration certificate under

Bank Name : **State Bank of India**

Mvat.2002 in force on the date on which sales of goods

A/c No. : **41185577015 A/C TYPE Current**

specified in this Tax Invoice is made myme/us and that the

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 *[Signature]*
 Authorised Signatory
ONEFEX COMPUTERS LLP
C-82 Ground Floor
Dr. Baba Saheb Ambedkar Marg,
Maharishi Valmiki Marg, Dharavi,
Matunga, Mumbai - 400019

EPSON SERVICE

TOLL FREE NOS.
 1860 3000 1600
 1800 425 0011

Customer Service Report

No.

Warranty : 67043922 / 36

Out of Warranty : 67043919 / 40

Customers Name: *Chaitan Utkar*
 Contact Person: *Chaitan Utkar*
 Address: *Vatani Village, Haveli Road, Malad (W)*
 City: *Malad* Pincode: *(W)*
 Telephone: *9769071199* Fax:
 E-mail ID:

SERVICE CENTRE DETAILS

AAR VEE INFO SERVICES

D/176, Oshiwara Industrial Centre,
 New Link Road, Opp. Oshiwara Bus
 Depot, Goregaon (W), Mumbai - 104.
 Tel. No. : 022 67043919/22/36/40

Call Details	DD	MM	YY	Hr.	Min	Call Type	Service Type	Machine Details
Call received						WAR	On sit	Model: <i>26460</i>
Call attended						O/W	Carry-in	Serial No. <i>X921V22903</i>
Call Completed	<i>1</i>	<i>07</i>	<i>2011</i>			CP/AMC	1 Hour	DOI
Job Time								Call reason PM / BD / INS / OTHERS
Travel Time								Response 1-8 hr 8-24hr >24hr

NOTE

Print out Issue.

*Printer damaged
 Clean printer
 is working*

Action Taken

- Adjustment & Alignment
- Service & Maintenance
- Preventive Maintenance Done
- Installed the Driver and Given Demo
- Installation Done
- Setting on WiFi
- Printer has been taken to the Service Centre
- Printer has to be taken to the Service Centre
- Firmware Updated
- Head Cleaning Done
- No Problem Found
- Cleaning & Lubrication Done
- Defective Parts Replaced
- Settling / Adjustment Done From Panel
- Reset Done
- Canceled Repair
- Contact your Software Admin.
- Printer has been repaired on Charges Basis

WARRANTY VOID IF SPURIOUS / RE-FILL INK CARTRIDGE IS FOUND IN YOUR EPSON PRINTER

Others

*T. Kulkarni
 01/07/2011*

Call Status: Completed Pending for spare Pending for Tech. Sup. Cust. Confirmation

Parts Replaced

Sr. No.	Part Description	Qty.	Old Batch Code	New Batch Code

Engg. Name : *Rohit*
 Engg. Code : *SK21815BL*
 Page Count : *5964*
 Lamp Hour :

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. 26	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	May Month Computers Printer Service	998713	0	0	0	0	3,000.00
Total							₹ 3,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471						
Total						

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

Company's PAN : AAIFO0454G	Company's Bank Details
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	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



John

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

**Riaan Web Media**

18/1, Hararwala Bldg, 299 N.M.Joshi

Marg, Mumbai - 11

Email :- info@riaan.co.in

PAN Number : AESPJ3425J

To,
Principal,
CWC Law College, Marve Road, Opp. HDFC
Bank, Orlem Bavadi Stop, Malad (W) Mumbai

Invoice no : #022

Invoice Date : 06/01/2023

Description	Unit	Total Price
Email hosting charges on Gsuite for 3 email ids for cwclawcollege.in	1 Year (from 06-01-23 to 06-1-24)	Rs 8,922 INR
	Total:	Rs 8,922 INR

Total Balance: Eight Thousand Nine hundred Twenty Two Only.**Payment Detail:**

1. All Cheque/Demand Draft should be made on **Riaan Web Media**.
2. If the Cheque is dishonored a penalty of Rs 300 will be charged.
3. Bank Detail

Riaan Web MediaName: **Indian Overseas Bank**A/c No:- **038802000002948**IFSC Code- **IOBA0000388,**MICR Code- **400020027,**Branch Name – **Delisle Road Mumbai.****Riaan Web Media****Regd. Off 18/1, Hararwala Bldg, 299 N.M.Joshi Marg, Mumbai - 400011**

**Riaan Web Media**

18/1, Hararwala Bldg, 299 N.M.Joshi
Marg, Mumbai - 11

Email :- info@riaan.co.in

PAN Number : AESPJ3425J

To,
Principal,
CWC Law College, Marve Road, Opp. HDFC
Bank, Orlem Bavadi Stop, Malad (W) Mumbai

Invoice no : #012

Invoice Date : 28/12/2023

Description	Unit	Total Price
Website Hosting Charges (on Shared server on Linux)	1 Year (from 01-09-23 to 31-8-24)	Rs 9,000 INR
SSL Certificate for 1 year	1 Year (from 01-09-23 to 31-8-24)	Rs 3,000 INR
Website Antivirus for 1 year	1 Year (from 01-09-23 to 31-8-24)	Rs 8,500 INR
Website Maintenance Charges (Bug fixing, Updation of pages, Uploading of banner on site, Updating plugin CMS system asper upgrade and weekly backup of the site.)	1 Year (from 01-09-23 to 31-8-24)	Rs 30,000 INR
	Total:	Rs 50,500 INR

Total Balance: Fifty Thousand Five hundred Only.

Payment Detail:

1. All Cheque/Demand Draft should be made on **Riaan Web Media**.
2. If the Cheque is dishonored a penalty of Rs 300 will be charged.
3. Bank Detail

Riaan Web Media

Name: **Indian Overseas Bank**

A/c No:- **038802000002948**

IFSC Code- **IOBA0000388,**

MICR Code- **400020027,**

Branch Name – **Delisle Road Mumbai.**

Riaan Web Media

Regd. Off 18/1, Hararwala Bldg, 299 N.M.Joshi Marg, Mumbai - 400011

**Riaan Web Media**

18/1, Hararwala Bldg, 299 N.M.Joshi

Marg, Mumbai - 11

Email :- info@riaan.co.in

PAN Number : AESPJ3425J

To,
Principal,
CWC Law College, Marve Road, Opp. HDFC
Bank, Orlem Bavadi Stop, Malad (W) Mumbai

Invoice no : #012

Invoice Date : 30/08/2022

Description	Unit	Total Price
Advance for website designing Charges as per proposal	1	Rs 80,700 INR
Website Hosting Charges (on Shared server on Linux)	1 Year (from 01-09-22 to 31-8-22)	Rs 9,000 INR
SSL Certificate for 1 year	1 Year (from 01-09-22 to 31-8-22)	Rs 3,000 INR
Website Antivirus for 1 year	1 Year (from 01-09-22 to 31-8-22)	Rs 8,500 INR
Website Maintenance Charges (Bug fixing, Updation of pages, Uploading of banner on site, Updating plugin CMS system as per upgrade and weekly backup of the site.)	1 Year	Rs 30,000 INR
	Total:	Rs 1,31,200 INR

Total Balance: One lakh Thirty one Thousand Two hundred Only.**Advance – 60% of total value i.e. Rs 78,720/-****Payment Detail:**

1. All Cheque/Demand Draft should be made on **Riaan Web Media**.
2. If the Cheque is dishonored a penalty of Rs 300 will be charged.
3. Bank Detail

Riaan Web MediaName: **Indian Overseas Bank**A/c No:- **038802000002948**IFSC Code- **IOBA0000388,**MICR Code- **400020027,**Branch Name – **Delisle Road Mumbai.****Riaan Web Media****Regd. Off 18/1, Hararwala Bldg, 299 N.M.Joshi Marg, Mumbai - 400011**

TAX INVOICE



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Matunga, Mumbai, Mumbai, Maharashtra, India - 400019
Mumbai, Maharashtra, -400019

Mobile : 9819196364 **Email :** onefexcomputers@gmail.com

GST Number : 27AAIF00454G1ZC **Website :** https://onefexcomputers.com



<p><i>Bill To:</i> Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 Mobile : 09967529177 Email : GST Number :</p>	<p><i>Invoice Details</i> Invoice No. : SL/2023/08/15 Date : 04-01-2024 Due Date : 30-01-2024 Reference No. : Payment Status : Unpaid</p>
<p><i>Shipping Address</i> Mobile : 09967529177 Name : CHILDREN WELFARE CENTRE'S COLLEGE OF LAW Address : Orlem Bavadi Stop, Marve Rd, opp. HDFC Bank, Malad West, Mumbai, Maharashtra 400064 Postcode : 400064 City : MUMBAI State : Maharashtra</p>	<p><i>Bank Details</i> NAME: ONEFEX COMPUTERS LLP A/C: 41185577015 IFSC Code: SBIN0001861</p>

SL#	Description	HSN	GST Rate	Qty	Unit	Unit Price	Discount per	Amount	
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Total								1.00	
								Before Tax	2,542.37
								GST	457.63
								Other Charges	0.00
								Discount on All[0.00 Fixed]	0.00
								Round Off	0.00
								Grand Total	3,000.00

Amount in Words: Three Thousand Rupees Only
Note:

Tax Details

SL#	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total
			Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	7584742	2,542.37	9.00	228.82	9.00	228.82		0.00	3,000.00
Total				228.82		228.82		0.00	3,000.00

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Authorised Signatory :


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 Dr. Baba Saheb Ambedkar Marg,
 Maharishi Valmiki Marg, Dharavi,
 Matunga, Mumbai - 400019

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Eskay Elevators (India) Pvt. Ltd.

AN ISO 9001 : 2008 COMPANY
 Eskay House at Eskay Resort, Off Link Road,
 Borivali (West), Mumbai - 400 091.
 Tel. : 9892537095 / 9892537089
 Email : maintenance@eskayelevators.com

TYPE OF LIFT :-
 (MANUAL/ AUTO DOOR/ GOODS/ HYDRAULIC)

No. **2937**

NATURE OF CALL :-
 (REPEAT/ BREAKDOWN/ SERVICING/
 SPARE PARTS REPLACEMENT/ SITE VISIT)

JOB NO.

Name of Person :- *Mouliash / [Signature]*
 Phone No.:-

SITE NAME :- *CWC Law College*
 ADD :- *malad 507*

Observation / Report :- *Lift was not working*

Date of Call Received	<i>3/10/23</i>
Time of call received	<i>9:00</i> <small>A.M.</small>
Time Arrived	<i>9:40</i> <small>A.M.</small>
Time Left	<i>4:10</i> <small>P.M.</small>

Immediate Corrective Action :- *Replace the car shoe liners of cabine and reset spare cable wire & start the lift*

Additional Action Required :-

Client's Remarks :

Safety Check Point

Client's Name / Sign: <i>[Signature]</i>	Final Limit	All Ropes	
Client's Phone No. : <i>9506565855</i>	Speed Governor	Car / Landing Doors	
Client's Email :	Emergency Brake	Stop Button / Brake Liners	
	ARD / UPS	Abnormal-Noise/Vibration/heat	

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 2344		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	August Month Service	998713	1	2543		2,543.00
						-
						-
						2,543.00
	CGST			9	%	228.87
	SGST			9	%	228.87
TOTAL,						3,000.74
Total Amount in Words						
Rupees Three Thousand Paise SeventyFour Only						
Company Bank Details				Taxble Value 2,543		
Bank Name - State Bank of India				Central Tax - 9% 228.87		
A/C No- 41185577015 - Current Account				State Tax - 9% 228.87		
IFS & Code - SBIN0001861				Total Tax Amount 457.74		
Branch - Jogeshwari East						
Company 's PAN - AAIFO0454G						
Declaration				For OneFex Computers LLP		
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.				Authorized Signatory		



Eskay Elevators (India) Pvt. Ltd. AN ISO 9001 : 2008 COMPANY Eskay House at Eskay Resort, Off Link Road, Borivali (West), Mumbai - 400 091. Tel. : 9892537095 / 9892537089 Email : maintenance@eskayelevators.com	TYPE OF LIFT :- (MANUAL/ AUTO DOOR/ GOODS/ HYDRAULIC)		No. 3702	
	NATURE OF CALL :- (REPEAT/ BREAKDOWN/ SERVICING/ SPARE PARTS REPLACEMENT/ SITE VISIT)		JOB NO.	
Name of Person :- Sham	SITE NAME :- CWC Law College			
Phone No.:-	ADD :- Mulund (W)			
Observation / Report :- Lift was working	Date of Call Received		15/6/23	
	Time of call received		2:01 A.M. P.M.	
	Time Arrived		4:00 A.M. P.M.	
	Time Left		5:00 A.M. P.M.	
Immediate Corrective Action :- Lift was working				
Additional Action Required :-				
Client's Remarks :	Safety Check Point			
	Final Limit		All Ropes	
Client's Name / Sign: PS	Speed Governor		Car / Landing Doors	
Client's Phone No. : 7506565855	Emergency Brake		Stop Button / Brake Liners	
Client's Email :	ARD / UPS		Abnormal-Noise/Vibration/heat	