

## TAX INVOICE

## Customer Details:

RIZVI EDUCATION SOCIETY  
Mr MOHAMMED KASHIF ANSA . .  
Rizvi House, 1st Floor,  
Hill Road,Opp BMC office,, Bandra West, Mumbai  
MUMBAI  
MAHARASHTRA - 400050

Customer PAN No : AAATR0406P  
E-bill email ID : support@rizvi.com;RIZVI.DIRECTOR@GMAIL.COM  
Customer GST No : 27AAATR0406P1ZD  
Bill Sequence No. : 66  
IRN : 7f754c74beb3c18e0dfa450d10b3f84ea3e436f1e729221aba54e27e0fc42640

## Bill Details:

Account No : 605942650  
Bill/invoice No : 2168849455  
Bill Date : 15-Mar-23  
Bill Period : Quarterly  
Due Date : 01-Apr-23  
Security Deposit : 0  
Credit Limit : 3199999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,54,000.00	Rs. 3,54,000.00	Rs. 3,54,000.00	01-Apr-23

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Apr-23 to avoid late payment charges

**Empowers you to Do Big with**

Anytime, Anywhere  
Cloud Communication Suite

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

## How to Pay your Bill



## Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942650"



Account No: 605942650	Invoice No: 2168849455	Bill Date: 15-Mar-23	Due Date: 01-Apr-23	Bill Amount: Rs. 3,54,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

## TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: [www.tatatelebusiness.com](http://www.tatatelebusiness.com). CIN-L64200MH1995PLC086354.

Signature Not Verified  
Digitally signed by  
NEERAJA AKUNGI  
Date: 2023.03.15 16:08:10 IST

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatatelebusiness.com](http://www.tatatelebusiness.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Lower Ground Floor, Plot No490 'G' 491 33Ft Road, Off Link Road, Near Kfc Bandra W ,Bandra (West),400050-(CHQ)
2. Shop No 4, Guruvidya Bldg, 14Th Jain Road, Near Vodafone Store, Bandra W, Mumbai,BANDRA (West),400050-(CHQ)
3. Unique Centre Waterfield Road,Bandra,400050-(CHQ)

**Bill Details****Account No.** 605942650

Bill Date 15-Mar-23

Bill Period Quarterly

Due Date 01-Apr-23

**Summary of Current Net Charges** **Rs.**

1) Rental charges	3,00,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>3,00,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	54,000.00
<b>Total Current Charges</b>	<b>3,54,000.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205804894	3,00,000.00	0.00	0.00	54,000.00	998421	3,54,000.00
Total		3,00,000.00	0.00	0.00	54,000.00	998421	3,54,000.00

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	27,000.00
State Goods and Services Tax @ 9.0%	27,000.00

**Installation/ Place of Supply:**

RIZVI EDUCATION SOCIETY  
Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road,Bandra west,  
MUMBAI, MAHARASHTRA-400050  
MUMBAI  
MAHARASHTRA - 400050,State Code: 27

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 2168849455  
 Account No 605942650  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205804894  
 Bill Date 15-Mar-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 31-Mar-23 to 29-Jun-23}			3,00,000.00	3,00,000.00
<b>Total</b>			<b>3,00,000.00</b>	<b>3,00,000.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				27,000.00
State Goods and Services Tax @ 9.0%				27,000.00
<b>Total</b>				<b>54,000.00</b>

<b>Total Current Charges</b>				<b>3,54,000.00</b>
------------------------------	--	--	--	--------------------

**Three Lakhs Fifty-Four Thousand Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002205804894
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	31-Dec-22
<b>Bandwidth</b>	500 Mbps
<b>A Address</b>	Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road,Bandra west,,MUMBAI-400050.MAHAR
<b>A Address1</b>	Rizvi Complex, S.R.Road
<b>A Address2</b>	Off Carter Road,Bandra west,,MUMBAI-400050.MAHARASHTRA
<b>B Address</b>	MUMBAI-400050.MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	1200000
<b>Circle</b>	MAHARASHTRA





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Trance Computers</b> 393Mangaldas House Naaz Cinema Compound Off Lamington Road 9892492007 Mumbai. GSTIN/UIN: 27AEQPK1367J1Z2 E-Mail : ankorde@yahoo.co.in	Invoice No. <b>535</b>	Dated <b>15-Feb-2018</b>
	Supplier's Ref. <b>535</b>	Mode/Terms of Payment
Buyer <b>Rizvi College of Arts, Science and Commerce</b> Rizvi Educational Complex, Off. Carter Road, Bandra ( West), Mumbai, Maharashtra 400050 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATR0406PIZD	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector</b> EPSON EB S41 Sr No. X4HP7Y02608/2699/2617 2708/2575/3447/3315/3401 2606/3038		10 Nos	21,015.62	Nos		2,10,156.20
							29,421.87
							29,421.87
							0.06
							SGST
							CGST
							Round Off
							Total
			10 Nos				₹ 2,69,000.00

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

**Indian Rupees Two Lakh Sixty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,10,156.20	14%	29,421.87	14%	29,421.87	58,843.74
<b>Total</b>	<b>2,10,156.20</b>		<b>29,421.87</b>		<b>29,421.87</b>	<b>58,843.74</b>

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

Company's PAN : **AEQPK1367J**

Declaration

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

for Trance Computers

  
 Authorised Signatory

This is a Computer Generated Invoice

  
 16/02/18







# RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE



Rizvi Complex, Off Carter Road, Bandra (west), Mumbai - 400 050

## STOCK REGISTER

Hard Disk Drive

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
15/2/18	Hard Disk Seagate 500GB SATA	531	6	-	6		[Signature]
31/3/18	Closing Balance		-	-	6		[Signature]
1/4/18	Opening Balance	Contd Journal	-	-	6		[Signature]
19/7/18	Mr. Sonawane Sports Dept		-	1	5		[Signature]
10/08/18	Admin office Office Dept.		-	1	4		[Signature]
31/3/19	Closing Balance		-	-	4		[Signature]
1/4/19	Opening Balance	Contd Journal	-	-	4		[Signature]
14/11/19	Used in CS LAB		-	4	0		[Signature]
31/3/20	Closing Balance		-	-	00		[Signature]
1/4/20	Opening Balance		-	-	00		[Signature]
31/3/21	Closing Balance		-	-	00		[Signature]
1/4/21	Opening Balance		-	-	00		[Signature]
12/3/22	Hard Disk 1TB WCC6Y1FBZVSA	MAR/21 -22/0338	15	-	15		[Signature]
	WCC6Y0NV262T	↑ Same as above					[Signature]
	WCC6Y0R0W7LR						
	WCC6Y1DVCL28						
	WCC6Y6XT65K2						
	WCC6Y6XT65A9						
	WCC6Y5BLE8ED						
	WCC6Y1PS2LRL						

↑  
as above



**STOCK REGISTER**

IoT Kit

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
16/8/18	raspberrypi-3	AE2018 24/9/18	12	-	12		
	usb to serial converter		12	-	12		
	finger print module		12	-	12		
	Push button		12	-	12		
	16x2 led display		12	-	12		
	10k pot		12	-	12		
	Pcb		12	-	12		
	Jumper wire		12	-	12		
	led		12	-	12		
	150 ohm-1k ohm resistors		12	-	12		
	new 6m v2 gps module		12	-	12		
	5v relay		12	-	12		
	2n222 transistor		12	-	12		
	diode 1n4001		12	-	12		
	raspberrypi-3 camera		12	-	12		
	dc motor		12	-	12		

Same date

Same Invoice

U

M



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Trance Computers</b> 393Mangaldas House Naaz Cinema Compound Off Lamington Road 9892492007 Mumbai. GSTIN/UIN: 27AEQPK1367J1Z2 E-Mail : ankorde@yahoo.co.in	Invoice No.	Dated
	531	15-Feb-2018
	Supplier's Ref.	Other Reference(s)
Buyer	Terms of Delivery	
<b>Rizvi College of Arts, Science and Commerce</b> Rizvi Educational Complex, Off. Carter Road, Bandra ( West), Mumbai, Maharashtra 400050, Mumbai State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATR0406PIZD		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
✓ 1	Keyboard Dell	84716040	60 Nos	390.00	Nos		23,400.00	
✓ 2	MOUSE Dell Usb	84716060	60 Nos	210.00	Nos		12,600.00	
✓ 3	SMPS CIRCLE	85044029	12 Nos	650.00	Nos		7,800.00	
✓ 4	Hard Disk SEAGATE 500 Gb SATA	8471	6 Nos	2,200.00	Nos		13,200.00	
✓ 5	Switch 16 PORT GIGA D-LINK	85176290	2 Nos	3,500.00	Nos		7,000.00	
✓ 6	Switch 8 PORT D-LINK GIGA	85176290	2 Nos	1,400.00	Nos		2,800.00	
✓ 7	Ram 2 Gb Ddr 2	8473	5 Nos	600.00	Nos		3,000.00	
✓ 8	Ram 8 Gb KINGSTON Ddr 2 DESKTOP	8473	24 Nos	4,200.00	Nos		1,00,800.00	
							1,70,600.00	
							SGST	15,354.00
							CGST	15,354.00
Total			171 Nos				₹ 2,01,308.00	

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

Indian Rupees Two Lakh One Thousand Three Hundred Eight Only

Company's PAN : AEQPK1367J

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

for Trance Computers  
  
Authorised Signatory

This is a Computer Generated Invoice





Rizvi Education Society's  
**RIZVI COLLEGE**  
**OF ARTS, SCIENCE & COMMERCE**



Rizvi Complex, Off Carter Road, Bandra (west), Mumbai - 400 050

Keyboard

### STOCK REGISTER

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
15/2/18	Keyboard	531	60	-	60		
31/3/18	Closing Balance				60		
1/4/18	Opening Balance				60		
22/6/18	Vice Principal			1	59		
28/8/18	Admin office			1	58		
1/3/19	Admin office			1	57		
31/3/19	Closing Balance				57		
1/4/19	Opening Balance	Copy Forward			57		
12/6/19	CS LAB			4	53		
24/7/19	Library			1	52		
8/8/19	Admin office			1	51		
25/11/19	Admin office			2	49		
27/1/20	Admin office			1	48		
1/2/20	IT LAB			2	46		
24/2/20	Exam Dept			1	45		
31/3/20	Closing Balance				45		





TAX INVOICE

(DUPLICATE FOR TRANSPORT)

MARKET, M.G. ROAD,  
MUMBAI - 400077.  
9324045650  
TAACFS2843R1ZM  
Maharashtra, Code : 27  
accounts@solutionsworld.in

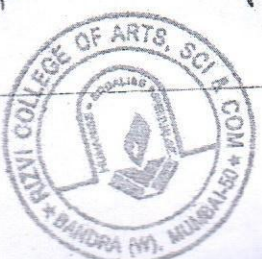
RIZVI EDUCATION SOCIETY-RIZVI COLLEGE OF ARTS SCIENCE AND COMMERS  
RIZVI COMPLEX, OFF CARTER ROAD, BANDRA (W)  
MUMBAI - 400060.  
Phone Number  
Email : SM NIREN  
Sales manager : 27AAATR0406P1ZD  
GSTIN/UIN : Maharashtra, Code : 27  
State Name

Invoice No. MAR/21-22/0338	e-Way Bill No.	Dated 12-Mar-2022
		Mode/Terms of Payment
Supplier's Ref. MAR/21-22/0338		Other Reference(s)
Buyer's Order No. 4907	Dated 12-Mar-2022	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MONITOR LENOVO D19-10 18.5"</b> IMEI : 1S61E0KAR6WWWV9099WPA IMEI : 1S61E0KAR6WWWV9099XC9 IMEI : 1S61E0KAR6WWWV9099XCG IMEI : 1S61E0KAR6WWWV9099XFM IMEI : 1S61E0KAR6WWWV9099A1GT IMEI : 1S61E0KAR6WWWV909A1VY IMEI : 1S61E0KAR6WWWV909A1WM IMEI : 1S61E0KAR6WWWV909A1X8 IMEI : 1S61E0KAR6WWWV909A1Y9 IMEI : 1S61E0KAR6WWWV909A1Z0 IMEI : 1S61E0KAR6WWWV909A1Z5 IMEI : 1S61E0KAR6WWWV909A1Z6 IMEI : 1S61E0KAR6WWWV909A4DA IMEI : 1S61E0KAR6WWWV909A5YN IMEI : 1S61E0KAR6WWWV909A61D IMEI : 1S61E0KAR6WWWV909A61V IMEI : 1S61E0KAR6WWWV909A65N IMEI : 1S61E0KAR6WWWV909A65W IMEI : 1S61E0KAR6WWWV909A65X IMEI : 1S61E0KAR6WWWV909A61W	85285200	20 No.	7,250.00	No.		1,45,000.00
2	<b>RAM 8 GB</b> DDR3 DT HYNIX HMT351 U6EPR8A-PB	84733030	15 No.	2,300.00	No.		34,500.00
3	<b>HDD 1TB (INT)</b> Lenovo WCC6Y1FSZVSA = WCC6Y0NVZ62J = WCC6Y6DLV7LR WCC6Y1DVCLZ8 = WCC6Y6XT65KZ = WCC6Y6XT65A9 WCC6Y5ELE88D = WCC6Y1PS2LEL = WCC6Y6TCKYX0 WCC6Y6XT69X8 = WCC6Y5YHPS4Z = WCC6Y2FKCYPP WCC6Y2DT625E = WCC6YV2ZH06LA = WCC6Y4DC6YUL	85176290	15 No.	2,600.00	No.		39,000.00

continued ...

Handwritten signatures and dates:  
 17/3/22  
 Rafiq Chow  
 17/3/22



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTE

MARKET, M.G. ROAD,  
MUMBAI - 400077.  
25650/9324045650  
27AACFS2843R1ZM  
State : Maharashtra, Code : 27  
accounts@solutionsworld.in

RIZVI EDUCATION SOCIETY-RIZVI COLLEGE OF ARTS SCIENCE AND COMMERS  
RIZVI COMPLEX, OFF CARTER ROAD, BANDRA (W)  
MUMBAI - 400060.  
Phone Number :  
Email :  
Sales manager : SM NIREN  
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MAR/21-22/0338		12-Mar-2022
		Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
MAR/21-22/0338		
Buyer's Order No.	Dated	
4907	12-Mar-2022	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	HDD 1TB EXT SEAGATE EXPANSION IMEI : Nacgk01 IMEI : Nacgk12	84717020	2 No. 1 No. 1 No.	3,350.00	No.		6,700.
	S GST @ 9% (OUTPUT)				9 %		2,25,200.
	C GST @ 9% (OUTPUT)				9 %		20,268.
							20,268.
Total			52 No.				Rs 2,65,736

Amount Chargeable (in words) **Indian Rupees Two Lakh Sixty Five Thousand Seven Hundred Thirty Six Only** E. & C

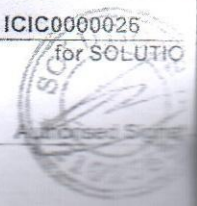
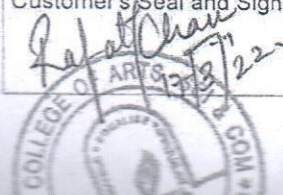
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5285200	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100
4733030	34,500.00	9%	3,105.00	9%	3,105.00	6,210
85176290	39,000.00	9%	3,510.00	9%	3,510.00	7,020
84717020	6,700.00	9%	603.00	9%	603.00	1,206
Total	2,25,200.00		20,268.00		20,268.00	40,536

Tax Amount (in words) : **Indian Rupees Forty Thousand Five Hundred Thirty Six Only**

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name : ICICI BANK A/C No.002605008914  
A/c No. : 002605008914  
Branch & IFS Code : GHATKOPAR(EAST) & ICIC0000026



**Tax Invoice Cum Challan**

(DUPLICATE FOR TRANSPORTER)

**Absolute IT Solutions Pvt.Ltd.**  
 Khandan Kohinoor Industrial Complexes  
 Surya Nagar Naka Opp Paper Mills  
 Marg, Vikhroli (West) Mumbai-400083  
 Phone: 022 - 25790051/52/53  
 www.Laptopbazar.Org  
 GSTIN/UIN: 27AALCA7928B1ZM  
 State Name : Maharashtra, Code : 27  
 PIN: U62100MH2013PTC245401  
 E-Mail : deepak@absoluteit.net.in

**Consignee**  
**Rizvi Education Society**  
 Rizvi House, Block No. 102, off. Carter  
 Junction of Hill Road & St. Martin Road, Bandra West, Mumbai - 400050  
 Mobile 8451046220  
 GSTIN/UIN : 27AAATR0406P1ZD  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Rizvi Education Society**  
 Rizvi House, Block No. 102, off. Carter  
 Junction of Hill Road & St. Martin Road, Bandra West, Mumbai - 400050  
 Mobile 8451046220  
 GSTIN/UIN : 27AAATR0406P1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>COR19-20-093</b>	Dated <b>22-Jul-2019</b>
Delivery Note	Mode/Terms of Payment 15 % Adv. + 60 % After delivery + 25% on installation
Supplier's Ref.	Other Reference(s) <b>Kartik Sir</b>
Buyer's Order No. <b>PO # 3030</b>	Dated <b>6-Jul-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>By Anil Yadav, Shrkisan</b>	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Lenovo Monitor 19.5" LCD E2054A 60DFAAR1WW (GST)	8528	30 Nos	4,500.00	Nos	1,35,000.00
Lenovo ThinkCenter M720 - Tower 10SRS03D00	8471	30 Nos	27,800.00	Nos	8,34,000.00
Ram Desktop 8GB DDR4	8473	60 Nos	2,500.00	Nos	1,50,000.00
					11,19,000.00
				9 %	1,00,710.00
				9 %	1,00,710.00
		<b>Total</b>			<b>₹ 13,20,420.00</b>

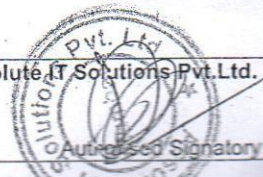
Amount Chargeable (in words) **Indian Rupees Thirteen Lakh Twenty Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
8471	8,34,000.00	9%	75,060.00	9%	75,060.00	1,50,120.00
8473	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>11,19,000.00</b>		<b>1,00,710.00</b>		<b>1,00,710.00</b>	<b>2,01,420.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh One Thousand Four Hundred Twenty Only**

Company's PAN : **AALCA7928B**

**Declaration**  
 I/We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales 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 & it shall be accounted for in the turnover sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for Absolute IT Solutions Pvt.Ltd.  


This is a Computer Generated Invoice

*Recd  
 Akshay  
 28/8/19*

**PAID**  
 Cheque No. 019022  
 Dated 04/09/19  
 11,62,570

*27/7/19*

**DELIVERY CHALLAN**

SM Networks & Solutions Pvt. Ltd. Unit No 118, Shanta Indl Premises I.B. Patel Road, Goregaon (E) Mumbai - 400063 Tel. No. 022 - 4275 2222 GST No. 27AALCS3959G1ZV	D. C. No.SMN SPL-DC-18-19-427	Dated 04/12/2018
	PO No. 2882	PO Date : 28-Nov-2018
	Invoice No - SMNSPL/18-19/601 Date : 4.12.2018	

Shipping Address:- Rizvi Education Society Rizvi College of Arts Science & Commerce Rizvi Educational Complex OFF Carter Road, Bandra (W) Mumbai - 400 050  Contact Name - Mr. Kalpesh Solanki Contact No - : 9324419160
--

Sr. No.	Description of Goods	Quantity	Per	Price
1	Lenovo ST550 Server ST550 -7X10S2F400 Intel Xeon Bronze 3106 (Octacore) 1.7GHz. 8GB x 1 1 x 2TB Enterprise SATA 3.5" Simple Swap Bay SATA Integrated RAID 0,1, 5. No FOD Needed X Clarity Controller Std Lenovo XClarity Administrator 3 Years Onsite S/n: SJ300CRV2	1	Nos.	
2	8GB RAM 7X77A01301 ThinkSystem 8GB TruDDR4 2666 MHz (1Rx8 1.2V) RDIMM S/n: 85SM30K02151G1J385B08BW	1	Nos.	
3	HDD 7XB7A00050 ThinkSystem 3.5" 2TB 7.2K SATA 6Gb Hot Swap 512n HDD s/n: 1S7XB7A00050J300ADCF	1	Nos.	

#REFI

<b>Terms &amp;</b> 1. Material sent for Sale / Replacement / Demo / Stock Transfer. 2. Our responsibility ceases the moment goods leave our premises. 3. No warranty for physically damaged, burnt, short quantity & Accessories	"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 goods specified in this "TAXINVOICE" is made by me/us and that the transaction of sale covered by this "TAXINVOICE" has been effected by me/us and it shall
---	---

Company's GST No. 27AALCS3959G1ZV  
Company's Service Tax No. AALCS3959GSD002

Received the above material in good condition. For SM Networks & Solutions Pvt. Ltd.

Receiver's Signature and Stamp. 




LCD

## STOCK REGISTER

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
12/3/22	Monitors Lenovo D19-10 18.5"	MAR	20	-	20		<i>[Signature]</i>
	IMEI: 1SG1EOKAR6WWV9099WRA	<i>[Large bracket grouping rows 2-16]</i>				All monitor placed/used in Computer Science Lab.	<i>[Large bracket grouping rows 2-16]</i>
	1SG1EOKAR6WWV9099XC9						
	1SG1EOKAR6WWV9099XCG						
	1SG1EOKAR6WWV9099XFM						
	1SG1EOKAR6WWV9099A19T						
	1SG1EOKAR6WWV9099A1VY						
	1SG1EOKAR6WWV9099A1WM						
	1SG1EOKAR6WWV9099A1XS						
	1SG1EOKAR6WWV9099A1Y9						
	1SG1EOKAR6WWV9099A1Z0						
	1SG1EOKAR6WWV9099A1Z5						
	1SG1EOKAR6WWV9099A1ZC						
	1SG1EOKAR6WWV9099A4DA						
	1SG1EOKAR6WWV9099A5YN						
	1SG1EOKAR6WWV9099A61D						
	1SG1EOKAR6WWV9099A61V						
	1SG1EOKAR6WWV9099A65N						
	1SG1EOKAR6WWV9099A65W						
	1SG1EOKAR6WWV9099A65X						
	1SG1EOKAR6WWV9099A61W						
31/3/22	Closing Balance		00		00		<i>[Signature]</i>

Mr William

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Trance Computers</b> 393Mangaldas House Naaz Cinema Compound Off Lamington Road 9892492007 Mumbai. GSTIN/UIN: 27AEQPK1367J1Z2 E-Mail : ankorde@yahoo.co.in	Invoice No.	Dated
	425	4-Jan-2018
	Supplier's Ref.	Other Reference(s)
Buyer	Terms of Delivery	
<b>Rizvi College of Arts, Science and Commerce</b> Rizvi Educational Complex, Off. Carter Road, Bandra ( West), Mumbai, Maharashtra, 400050 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATR0406PIZD		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOUSE ✓ Dell USB	84716060	20 Nos	250.00	Nos		5,000.00
2	9D Connector ✓ Cell	8536	100 Nos	8.00	Nos		800.00
3	SMPS ✓	85044029	1 Nos	600.00	Nos		600.00
4	LAPTOP KEYBOARD ✓ <i>Biology Lab off.</i>	8471	1 Nos	700.00	Nos		700.00
							7,100.00
							SGST
							CGST
							639.00
							639.00
Total			122 Nos				₹ 8,378.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	5,000.00	9%	450.00	9%	450.00	900.00
6	800.00	9%	72.00	9%	72.00	144.00
85044029	600.00	9%	54.00	9%	54.00	108.00
8471	700.00	9%	63.00	9%	63.00	126.00
Total	7,100.00		639.00		639.00	1,278.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Seventy Eight Only

Company's PAN : AEQPK1367J

Declaration

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

for Trance Computers

Authorised Signatory

This is a Computer Generated Invoice

*Rud*  
*25/1/18*



Rizvi Education Society's  
**RIZVI COLLEGE**  
**OF ARTS, SCIENCE & COMMERCE**



Rizvi Complex, Off Carter Road, Bandra (west), Mumbai - 400 050

MOUSE

**STOCK REGISTER**

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
4/1/18	Mouse	425	20	-	20		
15/2/18	Mouse	531	60	-	80		
19/3/18	Mr. Samar Haider			1	79		
31/3/18	Closing Balance	-	-	-	<u>79</u>		
1/4/18	Opening Balance				79		
12/4/18	Mouse CS LAB			15	64		
22/6/18	Vice principal			1	63		
14/9/18	IT LAB			12	51		
8/10/18	Physic Dept Degree college			1	50		
3/1/19	Physic Dept Degree college			2	48		
7/1/19	IT LAB			2	46		
1/2/19	IT LAB			1	45		
13/2/19	Admin office			1	44		
31/3/19	Closing Balance	Copy Forward			<u>44</u>		
1/4/19	Opening Balance				44		
27/7/19	Admin office			1	43		





**Tax Invoice**

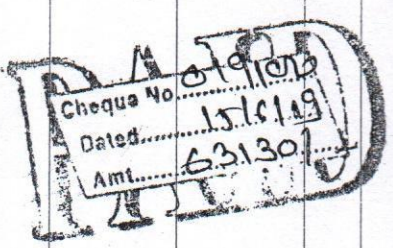
(ORIGINAL FOR RECIPIENT)

<b>LAKSHYA INFOTECH - (From 1-Apr-2016)</b> Plot No.7, Ground Floor, Jyoti Arcade, Near Dreamland Cinema, Wellington Road, Grant Road (East), Mumbai: 400007 Phone: 23816662/9324316662/9619232295 TIN/UIN: 27AMLPP2011R1ZM State Name : Maharashtra, Code : 27 Email : Info@lakshyainfotech.com	Invoice No. <b>LAK/01491</b>	Dated <b>5-Jun-2019</b>
	Supplier's Ref. <b>1491</b>	Mode/Terms of Payment <b>CHEQUE</b>
Buyer <b>Rizvi Education Society</b> Rizvi Collage of Arts, Science and Commerce, Off Carter Road, Bandra (West), Mumbai-400050 GSTIN/UIN : 27AAATR0406P1ZD State Name : Maharashtra, Code : 27	Terms of Delivery <b>DOOR</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINTER</b> HP M403DW PRINTER S/N :PHCQD02563	8443	1 PCS	28,500.00	PCS		28,500.00
	<b>SCANNER</b> HP SCANNER 2500F1 S/N :CN88AA1119	84716050	1 PCS	25,000.00	PCS		25,000.00
							53,500.00
	<i>Output CGST</i>						4,815.00
	<i>Output SGST</i>						4,815.00
	<b>Total</b>		<b>2 PCS</b>				<b>₹ 63,130.00</b>

*Handwritten:* 15/06/19

*Handwritten Signature:* 15/6/19



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

**Indian Rupees Sixty Three Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
84716050	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>53,500.00</b>		<b>4,815.00</b>		<b>4,815.00</b>	<b>9,630.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty Only**

Company's VAT TIN : 27330830911 V  
 Declaration  
 Subject to Mumbai Jurisdiction Goods sold and Delivered at Mumbai.  
 Availing facility of Zero rated supplies to SEZ under IGST Act 2017

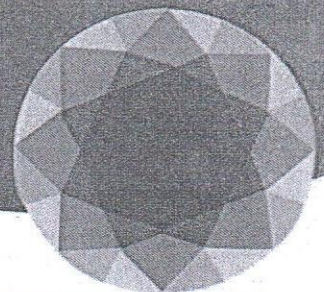
*Sign by Mrs. Meera -*  
*(Record maintained)*  
 for LAKSHYA INFOTECH - (From 1-Apr-2016)  
 Authorised Signatory





Ms. *[Signature]* make a cheque *[Signature]*

# Anvira | Edustation



**ANVIRA EDUSTATION**  
Bill Date: 16/08/2018  
Due Date: 20/08/2018

Invoice no: AE2018/AUG/004  
With Ref to: Purchase Order

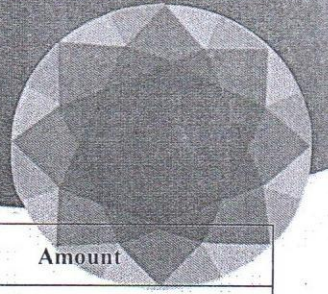
Details of Receiver / Billed to  
Name: To, Principal  
Rizvi College

Address: Rizvi Educational Complex, Sherly Rajan Road, Off Carter Road, Bandra West, Mumbai

SR. No.	Name of the Product/ Service	HSN ACS	Qty	Rate	Amount
1	raspberry pi-3 module b+		12	3500	42000
2	usb to serial converter		12	150	1800
3	fingerprint module		12	1500	18000
4	push button		12	5	60
5	16x2 lcd display		12	130	1560
6	10k pot		12	12	144
7	pcb		12	30	360
8	jumper wire		12	60	720
9	led		12	2	24
10	150 ohm-1k ohm rsister		12	4	48
11	neo 6m v2 gps module		12	720	8640
12	5v relay		12	100	1200
13	2n222 transistor		12	3	36

*Already permission granted by President*  
*[Signature]*  
17/8/18

# Anvira | Edustation



Sl. No.	Name of the Product / Service	HSN ACS	Qty	Rate	Amount
14	diode 1n4001		12	2	24
15	raspberry pi-3 camera		12	700	8400
16	dc motor		12	20	240
17	ic l293d module		12	110	1320
18	buzzer		12	12	144
19	capacitor (100nf)		12	2	24
20	rfid reader rc522		12	210	2520
21	rfid tags or card		12	20	240
22	breadboard		12	75	900
23	mpu 6050		12	200	2400
24	ad51115adc		12	450	5400
25	SD CARD		12	500	6000
26	Adaptor		12	300	3600
27	USB Micro Phone		12	300	3600
28	USB Speaker		12	350	4200
29	Relay Board ( 4 relay)		12	250	3000
30	HDMI to VGA Converter		12	260	3120
31	Raspberry Pi Breakout board		12	150	1800
32	4 digit 7 segment circuit board		12	100	1200
33	Rpi Safty Case		12	150	1800
34	Small Fan		12	40	480
35	AC Lamp Tester		12	150	1800
<b>Total</b>					<b>126804</b>
<b>Total Invoice amount in words:</b>		<b>One Lac Twenty Six Thousand Eight Hundred &amp; Four Only</b>			
<b>Total Amount to be paid</b>		<b>Rs 126,804/-</b>			

*[Handwritten signature]*  
25/08/18





# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Trance Computers</b> 393Mangaldas House Naaz Cinema Compound Off Lamington Road 9892492007 Mumbai. GSTIN/UIN: 27AEQPK1367J1Z2 E-Mail : ankorde@yahoo.co.in	Invoice No. <b>468</b>	Dated <b>22-Jan-2018</b>
Buyer <b>Rizvi College of Arts, Science and Commerce</b> Rizvi Educational Complex, Off. Carter Road, Bandra (West), Mumbai, Maharashtra 400050 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATR0406PIZD	Supplier's Ref. <b>468</b>	Mode/Terms of Payment  Other Reference(s)
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS ✓	85044029	3 Nos	600.00	Nos		1,800.00
	SGST						162.00
	CGST						162.00
Total			3 Nos				₹ 2,124.00

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

**Indian Rupees Two Thousand One Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN : AEQPK1367J

**Declaration**

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



for Trance Computers

Authorized Signatory

This is a Computer Generated Invoice

Recd  
21/18





Rizvi Education Society's  
**RIZVI COLLEGE**  
**OF ARTS, SCIENCE & COMMERCE**



Rizvi Complex, Off Carter Road, Bandra (west), Mumbai - 400 050

SMPS

### STOCK REGISTER

Date	Particular	Invoice No. & Req. No.	In	Out	Balance	Remark (if any)	Sign.
1/1/18	SMPS	425	1	-	1		
22/1/18	SMPS	468	3	-	4		
15/2/18	SMPS	531	12	-	16		
20/3/18	Admin office			1	15		
31/3/18	closing Balance				15		
1/4/18	Opening Balance				15		
24/12/18	Admin office			1	14		
31/3/19	closing Balance				14		
1/4/19	Opening Balance	Copy Forward			14		
18/6/19	IT LAB			1	13		
23/7/19	CS LAB			5	8		
24/7/19	Library			2	6		
21/8/19	Admin office			1	5		
8/1/20	IT LAB			2	3		
24/1/20	CS LAB			3	00		
31/3/20	closing Balance				00		



## Tax Invoice

<b>Trance Computers</b> 393Mangaldas House Naaz Cinema Compound Off Lamington Road 9892492007 Mumbai. GSTIN/UIN: 27AEQPK1367J1Z2 E-Mail : ankorde@yahoo.co.in	Invoice No. <b>491</b>	Dated <b>31-Jan-2018</b>
Buyer <b>Rizvi College of Arts, Science and Commerce</b> Rizvi Educational Complex, Off. Carter Road, Bandra ( West), Mumbai, Maharashtra 400050 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATR0406PIZD	Supplier's Ref. <b>491</b>	Mode/Terms of Payment  Other Reference(s)
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>CABLE</b> VGS 20 Mtr ✓	8544	<b>1 Nos</b>	1,600.00	Nos		<b>1,600.00</b>	
	<b>SGST</b>						<b>144.00</b>	
	<b>CGST</b>						<b>144.00</b>	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 1,888.00</b>

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

**Indian Rupees One Thousand Eight Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,600.00	9%	144.00	9%	144.00	288.00
<b>Total</b>	<b>1,600.00</b>		<b>144.00</b>		<b>144.00</b>	<b>288.00</b>

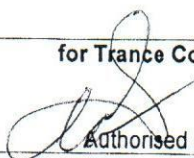
Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight Only**

Company's PAN : **AEQPK1367J**

Declaration

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

for Trance Computers

  
 Authorized Signatory

This is a Computer Generated Invoice

  
 Anil M...

