

Ms. Panique

New lift (Automatic)

6/29/2021

Contract - powered by Edify Biz

ESKAY ELEVATORS(INDIA) PVT.LTD

ESKAY

Manufacturers of All Kind of Elevators

H.O.: Eskay Resorts, Off Linking Road, Borivali (W).

Tel No.6155 7000. Fax No.6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref No - MT/M/732

Annexure 1: Contract Price:

Price

Price for Maintenance of Elevator under Premium Maintenance Plan	Rs.1,08,000/-
GST 18%	Rs.19,440/-
Total Amount	Rs.1,27,440/-
Amount in words: One Lakh Twenty Seven Thousand Four Hundred Forty only.	

Taxes:

The above tax structure is basis the prevailing rate as applicable to elevator maintenance contract. However any change in the tax structure or levy of any taxes/duties/charges by statutory authorities will be charged extra to the society.

Payment Terms: 100% in Advance

For ESKAY

For Society

TAX INVOICE

Invoice No.

Dated

TG/222389

2-Mar-22

Challan No

Mode/Terms of Payment

15 Days

Other Reference

Supplier's Ref.

TG/222389 dt. 2-Mar-22

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

- Please make payment before due date to ensure smooth Supply Of Service and Spares to your Copier/Printer.
- Please issue Detailed payment Advice/Back of your cheque/Net payment details on the mail.
- GST Payment on Reverse Charges – NO.

PERFECT OFFICE SYSTEMS PVT LTD (21-22)
2/220 New Apollo Estate, Mogra Lane, Andheri (E)
Mumbai 400069. Tel: 9122 28217374 / 75 / 83
CIN: U29290MH1994PTC076661
UDYAM-MH-18-0004696
State Name : Maharashtra, Code : 27
GSTIN/UIN: 27AAACP2338P1Z3
E-Mail : net.receipt@perfectoffice.net
Consignee

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
Rizvi Complex, Off. Carter Road, Bandra-West, Mumbai-400050
GSTIN/UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27
Contact person: MS.KHAN (EXAM DEPT)
Contact : 26480348, 0
E-Mail : 0

Buyer
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
Rizvi Complex, Off. Carter Road, Bandra-West, Mumbai-400050
GSTIN/UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person: MS.KHAN (EXAM DEPT)
Contact : 26480348, 0
E-Mail : 0

Exam Dept

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
TGSC CHARGES - Supply of Consumables and Spares alongwith Support Services.	84439959	18 %				2,304.32				
Output CGST						207.39				
Output SGST						207.39				
Round Off - Expenses						(-).10				
Less :										
Brand:-CANON Model No:-IR2420L Serial No:-HWJ19523 Location:-BANDRA										
MeterType	Prev. Reading	Prev. Reading Date	Curr. Reading	Curr. Reading Date	Diff. Reading	FreeCopies	BillableCopies	Min.Billing	Rate/Copy	Amount
IR2420L-HWJ19523-A4B	421125	01-Jan	427189	28-Feb	6064	0	6064	2,280.00	0.38	2,304.32
Total										2,280.00
Total										2,304.32

Outstanding Bill List

billNo Bill Date Balance
R/202439 7-Dec-19 2,348.00
R/222374 10-Feb-22 2,690.00

Total

₹2,719.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	2,304.32	9%	207.39	9%	207.39	414.78
Total	2,304.32		207.39		207.39	414.78

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen and Seventy Eight paise Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd - A/c 1010**

A/c No. : **00862820001010**

Branch & IFS Code : **Vishal,Andheri East & HDFC0000086**

Customer's Seal and Signature

for PERFECT OFFICE SYSTEMS PVT LTD (21-22)



Printed By : **mamta**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

SH S. HAIDER

Mob : 9819445521
9773972805

SERVICE-REPAIRS OF A.C. • REFRIGERATION • WATER COOLER • SPLIT UNIT

C/o Famous Tailor, 116, Madani Complex, A. K. Road, Bandra (E), Mūmbāi - 400 051.

Bill No. 159

Date 31/3/22

M/s. Rizvi College of Arts, Science and Commerce
Carter Rd - (Bandra) - AMC

Sr No	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
	Charges for Annual Service maintenance contract from march 2022 to February 2023 (8 services only)	1	1100/- 1100/-		
	i) seminar room 6A/C			6600/-	
	ii) examiner room 2A/C			2200/-	
	iii) computer room 8A/C			8800/-	
	Other 6 th floor 13A/C			14300/-	
	(Thirty one thousand nine hundred only).				
	Labour Charges Only		Total	31,900	

E.&O.E.

SH S. HAIDER

GSTIN : 27AALCA7928B1ZM



TAX INVOICE

Absolute IT Solutions Pvt. Ltd.

207, Hindustan Kohinoor Industrial, Complex, Surya Nagar Naka, Opp. Paper Mill, LBS Marg, Vikhroli West, Mumbai - 400083

Mob No. : 022-25790052/53

Email : deepak@absoluteit.net.in

H/O Tel. : 02225790051/52/53

Mr. Deepak
O.S
For backup of
Original Cop
Unavable
Centers
Del
Accounts &
Admin

Invoice No. : VIK21221579	Transport : Self
Dated : 18-11-2021	Vehicle No. :
Place of Supply : Maharashtra (27)	GR/RR No.& Date : Vik21221519 /18-11-2021
E-Way Bill No. :	Refer.No & Date :
E-invoice No : 122112003461904	PO No & Date :
Mode Of Payment : IMMD.	DC No & Date :
Salesman :	Other Notes : Kartik Sir

Billed to :
Rizvi Education Society
Rizvi College of Arts Science And
Commerce Rizvi Complex , Off Carter
Rd Bandra West Mumbai 50

Shipped to :
Rizvi Education Society
Rizvi College of Arts Science And
Commerce Rizvi Complex , Off Carter
Rd Bandra West Mumbai 50

GSTIN / UIN : 27AAATR0406P1ZD

GSTIN / UIN : 27AAATR0406P1ZD

S.N.	Description of Goods	Code	HSN/SAC	GST %	Qty.	Rate	Disc %	Nett Price	Amount (₹)
1.	HDD 1 TB Laptop Internal Sata WN95223F		847170	18%	1.00	4,000.00	0.00 %	3,389.84	4,000.0

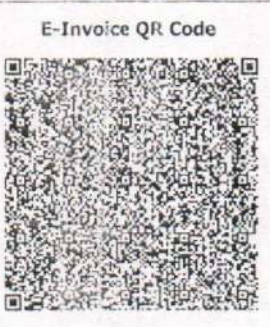
SRN No. : AD270321074245A Grand Total 1.00 Pcs. ₹ 4,000.0

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847170	18%	3,389.84	305.08	305.08	610.16

Rupees Four Thousand Only
Party - 4,000.00

E-Invoice IRN : d26be5ced81ad018c407bd58d14c51f7dc93cf78fe5eb0a7e3cc91c3c474dcd3

Bank Details
Bank : HDFC BANK LTD. A/C No : 50200001564954
Branch & IF SC Code : Vikhroli West & HDFC0000998
This is a Computer Generated Invoice



E-Invoice Ack No. : 122112003461904

For Absolute IT Solutions Pvt. Ltd.

[Signature]
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SOLUTIONS

1, BHAVESHWAR MARKET, M.G. ROAD,
GHATKOPAR (E), MUMBAI - 400077.
TEL. NO.: 21025650/9324045650
GSTIN/ UIN: 27AACFS2843R1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@solutionsworld.in

Buyer
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
GSTIN/ UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27

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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR LENOVO D19-10 18.5" IMEI : 1S61E0KAR6WWW9099WPA IMEI : 1S61E0KAR6WWW9099XC9 IMEI : 1S61E0KAR6WWW9099XCG IMEI : 1S61E0KAR6WWW9099XFM IMEI : 1S61E0KAR6WWW909A1GT IMEI : 1S61E0KAR6WWW909A1VY IMEI : 1S61E0KAR6WWW909A1WM IMEI : 1S61E0KAR6WWW909A1X8 IMEI : 1S61E0KAR6WWW909A1Y9 IMEI : 1S61E0KAR6WWW909A1Z0 IMEI : 1S61E0KAR6WWW909A1Z5 IMEI : 1S61E0KAR6WWW909A1Z6 IMEI : 1S61E0KAR6WWW909A4DA IMEI : 1S61E0KAR6WWW909A5YN IMEI : 1S61E0KAR6WWW909A61D IMEI : 1S61E0KAR6WWW909A61V IMEI : 1S61E0KAR6WWW909A65N IMEI : 1S61E0KAR6WWW909A65W IMEI : 1S61E0KAR6WWW909A65X IMEI : 1S61E0KAR6WWW909A61W	85285200	20 No.	7,250.00	No.		1,45,000.00
2	RAM 8 GB DDR3 DT HYNIX HMT351 U6EPR8A-PB No AA 2110	84733030	15 No.	2,300.00	No.		34,500.00
3	HDD 1TB (INT) Lenovo WCC6Y1FSZVSA = WCC6Y0NVZ6ZJ = WCC6Y6DLV7LR WCC6Y1DVCLZ8 = WCC6Y6KT65KZ = WCC6Y6KT65A9 WCC6Y5ELE88D = WCC6Y1PS2LEL = WCC6Y6TKYXQ WCC6Y6KT69XB = WCC6Y5VHPS4Z = WCC6Y2FKCYPF WCC6Y2DT62SE = WCC6Y1Y2ZH06LA = WCC6Y4DC6YUL	85176290	15 No.	2,600.00	No.		39,000.00

continued ...

Handwritten signatures and dates:
17/3/22
Rafat Chaw
17/3/22



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



DigitalEdu IT Solutions Private Limited

+91 20 2749 0009
contact@digtaledu.net
www.digtaledu.net

3rd Floor, Shree Nathji Heights
Plot No. - 72, C.D.C. Purnanagar
Chinchwad, Pune. PIN - 411019

DigitalEdu

Governance, Management & Administration

Date: 18.10.2021

Payment Receipt

To,
The Principal
Rizvi College of Arts, Science &
Commerce
Sherly Rajan Road, Off Carter Road,
Bandra West,
Mumbai, Maharashtra 400050
India

Subject: Payment Receipt

Respected Sir/Madam,

Find below details of payment received:

Amount	Cheque No	Payment Date	Cheque Date
81137	020416	14.10.2021	11.10.2021

Acknowledgment of payment is subject to realization of cheque in the bank.

Thank you & Regards,



Hemlata Patil
Hemlata Patil.
Accounts Department
DigitalEdu IT Solutions Pvt Ltd.



Ready For Your Services.....
Being Connect

Shop No 1 ,Mithibai College,Sir V.M Road ,Opp Old Juhu Police Stn, Mumbai- 400 05€

Call +91 81694 02006 / +91 81498 15004

Email: ssavvyservice@gmail.com

GSTIN : PAN NO : BHWPM0857M

Ask to Demand Sir
AS Mahesh Kadam said

INVOICE

DATE:

28-Oct-21

INVOICE NO.

SS/2021-22/15

Delivery Challan No

BILL TO :

RIZVI COLLAGE OF COMMERCE & ART
BANDRA (WEST)
MUMBAI
Phone : +91 7011970100

SHIP TO :

BANDRA
Mumbai
Hand Delivery

REF

P.O. NUMBER

SHIP DATE

CONT. PERSON

Mr.QAMAR

28th OCT2021

MR.MAHESH

SR NO	QTY	DESCRIPTION	HSN CODE	RATE	AMOUNT
1	1	REPAIRING OF AHUJA Make AMPLIFIER MODEL NO: LXA 1400	997321	4,700	4,700.00
2	1	REPAIRING OF PROAUDIO Make AMPLIFIER	997321	3,800	3,800.00
3	1	VISIT AND DELIVARY CHARGES	997321	1,500	1,500.00

AMOUNT IN WORD : Eleven Thousand Eight Hundred Only

BANK DETAILS

Account Name : SAVVY SERVICE ACCOUNT No : 026705003390
IFSC Code :ICIC0000267 BANK NAME : ICICI BANK
Branch :Thakur Villege , Kandivali (E) Thane 400101

TOTAL 10,000.00

CGST 9% 900.00

SGST 9% 900.00

GRAND TOTAL 11,800.00

Warranty And Terms & Conditions

FOR SAVVY SERVICE

Balace Payment against Bill Sumitted within 7 days or if Dealy 18% will be charged.

Warranty on all products as per principle/Manufacturers terms for one year /Warranty void on Burnt and physically damaged goods.

All items carry MFG Warranty only No return or exchange.

An Invoice Must accompany products returned for warranty.

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to) Rizvi College of Art Science & Commerce Rizvi Complex, Shereley Rajan Road, Bandra West, Muumbai - 400050 GSTIN/UIN : 27AAATR0406P1ZD State Name : Maharashtra, Code : 27 Contact : Supriya Pandit / Salma Pathan / Atul Phone : 26480348/ 8554979091-Supriya Fax : E-Mail : supriya.pandit@rediffmail.com	Invoice No.	Dated
	SER/00537/21-22	11-Nov-21
	Mode/Terms of Payment 100% Advance	
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Description of Services	HSN/SAC	Amount
Basic AMC Start Date : 01-Dec-2021 End Date : 30-Nov-2022 Sr No - 721009908 Multi User	998313	12,000.00
	SGST	1,080.00
	CGST	1,080.00
Total		₹ 14,160.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Amount Chargeable (in words) E. & O.E
 Sales By : Shadmaan Dalvi

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

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

Company CIN No. : U72900MH2006PTC162718
 Company GST No. : 27AAECM7029G1ZF
 UDYAM No. : UDYAM-MH-19-0075670

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

for Mark IT Solutions Pvt Ltd

Authorised Signatory

14160
 - TDS @ 2% 283
13877

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2021-22/0945	Dated 13-Jan-2022
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
THE PRINCIPAL , RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE, RIZVI EDUCATIONAL COMPLEX OFF, CARTER ROAD, BANDRA WEST, MUMBAI - 400050		Buyer's Order No	Dated 19-Apr-2021
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS UNAIDED SECTION DEGREE COLLEGE STUDENT ACADEMIC INVOICE FOR THE PERIOD 2021-22	998319	1735.00 NO	40.00	NO	69,400.00
	CGST@9%			9.00		6,246.00
	SGST@9%			9.00		6,246.00
Total						81,892.00

Amount Chargeable (in words)

E. & O.E

Rupees Eighty-One Thousand Eight Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	69,400.00	9.00	6,246.00	9.00	6,246.00

Tax Amount (in words) Rupees Six Thousand Two Hundred Forty-Six Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



AmBende

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

FINTECH CONSULTANCY

201, Prathamesh Apartment, Mahant Road,
Vile Parle (E), Mumbai 400 057.
Tel. : 2611 74 28/29

No.: 322/21-22

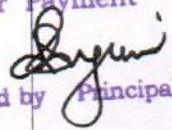
INVOICE

Date : 02/12/2021

The Principal,
Rizvi College of Arts, Science and Commerce ,
Bandra (West), Mumbai-50

No.	Particulars	Quantity	Rate	Amount in Rs.
1	Processing the results of B.M.S. for examination held in October 2021 for regular and Atkt of FY and SY 1. B.M.S. Sem. III B.M.S. Sem I, II, III, IV ATKT (As per attached statement)			15850


CONVENOR
EXAMINATION COMMITTEE
RIZVI COLLEGE OF A/S/C.
BANDRA (W), MUMBAI-400 050.

13/12/2021
Date
Passed For Payment
Checked by 
Principal

Rupees: Fifteen Thousand Eight Hundred and Fifty only

15850

PAN: ABPPG0842E

GSTIN: 27ABPPG0842E2ZT

GST is not applicable as per Govt. notification dated 25/01/2018

Account Details:

A/c Name: Fintech Consultancy

A/c No: 020153100000648

IFSC: JSBP0000020

Bank: Janata Sahakari Bank Ltd, Pune, Branch: Vile Parle (E)

For Fintech Consultancy



Authorised Signatory

Scanned All bills 322 to 328 on 7/12

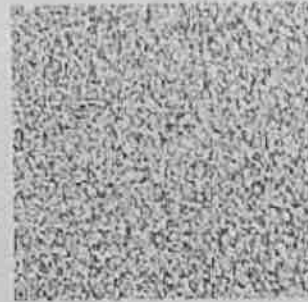


KONE Elevator India Private Limited

Silver Utopia B-Wing 8th Floor Cardinal
Gracious Road, Chakala, Andheri
Mumbai-400099
MAHARASHTRA
Phone-67713200

TAX INVOICE

ORIGINAL FOR RECEIPT

**KONE**

IRN:

488a937003b295eea20856e0be8708038
91c596fb4f0e0a0799d63f9fa715226

GST No : 27AAACK2567P1Z1

CIN : U29141TN1984FTC010913

PAN : AAACK2567P

BILLING ADDRESS

M/s RIZVI COLLEGE OF HOTEL & TOURISM
MANAGEMENT STUDIES
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
KIND ATTN MR SHEIKH
PHONE-9867173935
GSTIN/Unique ID: 27AAATR0406P1ZD

CUSTOMER NAME & ADDRESS

M/s RIZVI COLLEGE OF HOTEL & TOURISM
MANAGEMENT STUDIES
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
GSTIN/Unique ID: 27AAATR0406P1ZD

Invoice No : 8150153733

Date : 14-JUN-2021

Sales District : 262DAJ

Business Area : VA

Sys Contract Ref No: 41850893

Sys Contract Ref Date: 27-SEP-2020

Cust Code: 12200544

Order No:

Order Date: 11-FEB-2021

Cust PAN: AAATR0406P

Details Of Consignee(Shipped to)

SITE ADD:RIZVI COLLEGE OF HOTEL & TOURISM,CARTER ROAD,BANDRA (W) MUMBAI,400050,MAHARASHTRA

Place Of Supply:

GSTIN:27AAATR0406P1ZD

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40225433	KONE CARE CONTRACT	998718	01.05.2021	30.04.2022	1.000	PC	64821.72	64821.72
Total Base Value								64821.72
CGST 9.00%								5833.95
SGST 9.00%								5833.95
IGST								
UTGST								
Total								76489.62

CHECKED

PURCHASE DEPT.

Ch.

Sign.

Rupees in Words: RUPEES SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY-NINE AND PAISE SIXTY TWO ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below:

virtual Account# : 555512200544
Current Account# : 422050151170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For **KONE Elevator India Private Limited**Digitally signed by C BALAJI
Date: 15.06.2021 15:24:06 +05:30**AUTHORISED SIGNATORY**

Regd Office : Plot No : A 26, SIPCOT Industrial Park, Pillaipakkam, Siperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph: +91 44 66503918, Email: india@kone.com, Website: www.kone.in



Acknowledgement No
 Acknowledgement Date
 Invoice Reference No

TAX INVOICE (TG)

CORPORATE OFFICE

CANON INDIA PVT LTD
 7TH Floor Tower B, Building No-5
 DLF Cyber Terrace, DLF Phase -3
 Gurgaon-122002, Haryana 14
 State Name & Code HARYANA,
 HR

LOCAL BRANCH OFFICE

CANON INDIA PVT LTD (SPM) 5th Floor, Rustamjee
 Niltraj, 194, Junction Andheri Kuria Road Western Express
 Highway, Andheri (E) 400069, 24813640 / 41,
 Vandana.Zore@canon.co.in, Prsk
 GSTIN No. 27AAACC4175D12Y
 State Name & Code MAHARASHTRA, 27

Customer Name and Address Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex, Shery Ra Off Carter Road, Bandra West, Mumbai MUMBAI MUMBAI MAHARASHTRA State Name & Code MAHARASHTRA, GS GSTIN/UIN GSTUNREGISTERED	GST Invoice Number MHS2122000024903 GSTIN No. 27AAACC4175D12Y	GST Invoice Date 04-SEP-21 Contract Start Date 13-OCT-17 Contract End Date 12-OCT-22	PAN No. AAACC4175D
	Transaction Ref No. 210290049272	Customer PAN No	
	Customer No 250742	Contact Person SUNIL MAURYA	Contact Number Customer PO/WO No.
Customer Name and Installation Address Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex, Shery Ra Off Carter Road, Bandra West, Mumbai MUMBAI MUMBAI, MAHARASHTRA- 400001 State Name & Code MAHARASHTRA, GS GSTIN/UIN GSTUNREGISTERED Place of supply -MAHARASHTRA			


Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
RKX06825-BA3	Supply of Toner/ink and Spares alongwith Support Services	844399	1519	26-JUL-21	1588	26-AUG-21	69	.37	25.63	
RKX06825-BA4	Supply of Toner/ink and Spares alongwith Support Services	844399	147239	26-JUL-21	149673	26-AUG-21	2434	.37	900.58	
Total Basic Amount-									926.11	
CGST*	9%	Rs 83.35								83.35
SGST*	9%	Rs 83.35								83.35
IGST*		Rs 0.00								0.00
UTGST*		Rs 0.00								0.00
KERALA FLOOD CESS@ 1%										
Invoice Total After Tax									1093	

Amount In Words :One Thousand Ninety Three Only

Whether the tax is payable on reverse charges Y/N

1. We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
2. Your machine is liable to be put under Stop Service, if the payment is not made within agreed credit period as per terms of agreement.

Validity unknown

Digitally Signed By: 
 DS CANON INDIA PRIVATE LIMITED 1
 Sat 04-Sep-2021 12:39:11 PM
 Approved by Sharma, Mr. Rajan

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A C & R APPLIANCES PVT. LTD. 5, DAMA INDUSTRIAL ESTATE SUNMIL COMPOUND LOWER PAREL WEST MUMBAI - 400013 GSTIN/UIN: 27AALCA4490125 State Name: Maharashtra, Code: 27	Invoice No.	Dated
	ACRA/387/21-22	8-Oct-2021
Consignee RIZVI COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai - 400 050 GSTIN/UIN: 27AAATR0406P1ZD State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
	ACRAPL/Installation-37/21-22	
Buyer (if other than consignee) RIZVI COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai - 400 050 GSTIN/UIN: 27AAATR0406P1ZD State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L.G. 2.0 Ton LG Window AC Service Period: 01.07.2021 to 30.06.2022	998719	23.00 Nos	2,363.00	Nos		54,349.00
2	L.G. 2.0 Ton Dalkin Split AC Service Period: 01.07.2021 to 30.06.2022	998719	14.00 Nos	3,150.00	Nos		44,100.00
3	L.G. 2.0 Ton LG Cassette Ac Service Period: 01.07.2021 to 30.06.2022	998719	2.00 Nos	4,000.00	Nos		8,000.00
							1,06,449.00
CGST@9%							9,580.41
SGST@9%							9,580.41
Rounding Off							0.18

CHECKED
 PURCHASE DEPT.
 Ch. No.d.
 Sign. *[Signature]*

Total 39.00 Nos ₹ 1,25,610.00

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,06,449.00	9%	9,580.41	9%	9,580.41	19,160.82
Total: 1,06,449.00		9,580.41		9,580.41	19,160.82

Tax Amount (in words) **INR Nineteen Thousand One Hundred Sixty and Eighty Two paise Only**

Company's Bank Details
 Bank Name: BANK OF BARODA 99290200001166
 A/c No: 99290200001166
 Branch & IFS Code: SUNMIL COMPOUND & BARODBSUNX
 For A C & R APPLIANCES PVT. LTD.

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



Send to
put to file



TAX INVOICE

Client: Rizvi collage of Hotel & Tourism
 Management studies
 NEW RIZVI EDUCATIONAL COMPLEX
 OFF.CARTER ROAD.
 BANDRA (WEST), MUMBAI - 400 050.

Invoice No: O38/RHT/18-19
Date: 14-06-2018
PO No: RHM/PUR.ORD/ 10745/2017
Est No: NA
Est Date: NA

Place Of Supply: Maharashtra (27)

Period From:
Period To:

GST No: 27AAATR0406P1ZD

Property: Rizvi collage of Hotel & Tourism
 Management studies

Sr.No.	Particulars	HSN/SAC	Qty	Unit	Rate	Billing Amount (Rs.)
1	Biotec BX 100 (Automatic)	8479	1	Nos	5,75,000	5,75,000
2	Transportation to site	999423	1	Nos	25000	25000
3	Installation & commissioning	999423	1	Nos	15000	15000
Total						6,15,000

(Rs.)		-
Total Taxable Value	(Rs.)	6,15,000.00
SGST @ 6% on Item 1	(Rs.)	34,500.00
CGST @ 6% on Item 1	(Rs.)	34,500.00
SOST @ 12% on Item 2&3	(Rs.)	3,600.00
CGST @ 12% on Item 2&3	(Rs.)	3,600.00
Rounded Off	(Rs.)	-
Total Invoice Value	(Rs.)	6,91,200.00

In Words: Six lac Ninety One Thousand two Hundred only

Enclosure: Work Order **For Greenlogix**

GST No: 27AGVPG4266H1ZY **PAN No:** AGVPG4266H

Is GST payable under Reverse Charge Mechanism: No **Authorized Signatory**
Billing Department

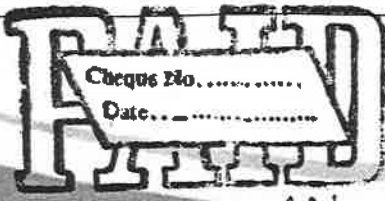
Terms & Conditions:

- * All cheques or demand draft should be drawn in favour of Greenlogix on Mumbai bank & should be crossed as "A/C Payee"
- * Intrest @ 24% pa will be payable on any amount outstanding in relation to this invoice after due date
- * Payment due under this bill is payable at Mumbai. Subject to jurisdiction of Mumbai courts
- * Any query relating to this invoice should be raised in 7 days

Bank Details:

Account Name: Greenlogix
 Account No: 0012076901
 Bank Name: Kotak Mahindra Bank
 Bank Address: Andheri Manish Garden CHS Ltd. Manish Nagar, J P Road, Mumbai - 53, Maharashtra, India.
 IFSC Code: KKBK0001384

Corporate Office Address: Modi House, 2nd Floor, Dalia Ind. Estate, Off New Link Road, Andheri W, Mumbai - 400053
Registered Address: 201 Ballaleshwar, 7 Bungalows, Andheri W, Mumbai, Maharashtra - 400060



CHNO - 103702 ₹ 414720/-
 02.01.18
 CHNO - 103938 ₹ 207360/-
 02.07.18
 CHNO - 103939 ₹ 691200/-
 02.07.18

SUBHAM ENTERPRISES

5

Authorised Dealer of

RICOH INDIA LIMITED

Reg. Office :

Flat No. : 202, Bldg. No. : 4,
Phase 8, Siddhachal (Near)
Hanuman Mandir, Vasant Vihar
Thane (W) 400 610

Depot :

C-124 Basement,
Station Plaza,
Bhandup (W),
Mumbai - 400 078.

M. +91 9892409559

+91 9967029881

T. 022 - 6797 3548

R. 022 - 2171 8707

E. prasad.raghuwender@gmail.com

Ref. No.: SE/OCT-2021

Date: 21/10/2021

GSTIN: 27AGLPP7065P1ZE

To,

RIZVI COLLEGE OF HOTEL MNGMNT & CATERING,
NEW RIZVI EDUC COMPLEX,
BANDRA (WEST)
MUMBAI - 400 050

Subject: Annual Maintenance Contract for Copy Printer Machine Model no.DX3240

Sr. No. N0580170105 Dt.01.11.2021 To 31.10.2022

Dear Sir/Madam,

We thank you for using our product copy printer machine at your institution.

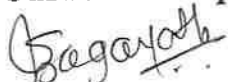
**Comprehensive Annual Maintenance Contract charges (with spares) Rs.40000/- per year
(-) Discount Rs.2000/- + After discount Amt. Rs. 38000/- GST Rs.6840/- Total Amount
Rs.44840/-**

- Ø Once in four months Preventive maintenance service will be provided.
- Ø Any no. of breakdown calls will be attended.
- Ø It includes all spares parts except Drum, Thermal head and main board.
- Ø Cost of Consumables will be extra as applicable.
- Ø Short circuit and damage by rat will not be covered under AMC.
- Ø Advance Payment.

Thanking you & assuring of our best services at all times.

Yours truly,


For Subham Enterprises



Authorized Signatory

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

VENDOR: - ADITYA SYSTEMS A-12/501, SHANKESHWAR NAGAR, MANPADA ROAD, DOMBIVALI (E) Call: 9323299888, 7875588899 rajesh@adityasystems.co.in GST NO.: - 27AEVPC3595F1Z4 PAN NO.: - AEVPC3595F BANK DETAIL:- ACCOUNT NAME:- ADITYA SYSTEMS BANK NAME - IDBI ACCOUNT TYPE: - CURRENT ACCOUNT NO.: - 0455 1020 0000 6880 IFSC CODE: - IBKL 0000 455 BRANCH:- DOMBIVALI (E)	Invoice No AS/21-22/98	Date 29-12-2021		
	Consignee: - RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE – HOSPITALITY STUDIES MANAGEMENT STUDENTS NEW RIZVI EDUCATION COMPLEX, HMCT WING, SHERLY RAJAN ROAD, OFF CARTERROAD, BANDRA (W) – 400 050 GST NO.: - PAN NO.: -  			
Description of goods	SAC CODE	Qty.	Rate	Amount
AMC (29-12-2021 TO 28-12-2022)				
BIO-METRIC +FACE READER+CARD READER TIME ATTENDANCE MACHINE		1	4500	4500
				405
CGST 9%				405
SGST 9%				
TOTAL				5310
Terms and Conditions of the Annual Maintenance Contract				
1) Payment -100% in advance. 2) Complaint will attended within 24-48 hours of working days.				
Thanking and assuring you of our best services. Regards, For Aditya Systems		We confirm above order Name: Designation Signature & Stamp:		
Authorised Signatory				

7



BHARTI HYGIENE CARE PVT LTD.

Office : G 24-25, Kamala Tower, Near INOX, Indora Square,
Kamthi Road, Nagpur - 440 017 Ph. No. : +91 8805997373, 8550996923
e-mail : snowypads.wardha@gmail.com, www.snowypads.com

INSTALLATION / SERVICE REPORT

M/s Rizvi College of
Hotel Management
Mumbai - Bandra

No.	Date <u>26/10/21</u>	
Model _____	Sr. No. _____	
Model _____	Sr. No. _____	
Under Warranty <input type="checkbox"/>	Under A.M.C. <input type="checkbox"/>	To be Billed <input type="checkbox"/>

Call Received on _____ Call attend on _____

Description :-
vending so machine PCB Problem

Repairs carried out
PCB Chang machine Propary work.
PCB Parts 2500 Rs
Service Charge 1500 Rs.

Repairs has been carried out to our satisfaction
Any other comment
4th floor sanity pad machine
repaired at 4th floor Toilet (Ladies)
g.w.s.
26/10/21

Technician Name & Signature

Ankur B.

[Signature]
Signature & Stamp

Subject to Mumbai Jurisdiction Only

Mob.: 9820057059
9833387733

KANCHAN TRANSPORT SERVICES

FLEET OWNERS: TRANSPORT CONTRACTOR
Ground Floor, Plot No 27, A 002, Lakhani Sarovar, Sector 18A, Nerul West Navi
Mumbai- 400706.
Email: kanchantpt2013@gmail.com
GST NO.: 27APSPS5027C1ZN
PAN NO.: APSPS5027C

CONSIGNMENT NOTE NO: **135665**

CONSIGNMENT BOOKED AT OWNERS RISK

NO RESPONSIBILITY OF LIQUID MATERIAL
LEAKAGE IN TRANSIT

Insurance Company-
Policy No.:

ISSUING BRANCH
BHIWANDI/ MUMBAI

Vehicle No.: MH43BP5203
Vehicle Type: 709

Vehicle Load Capacity

Door Delivery

Godown Delivery

Truck Returning Without
loading

Remark : NA

Station From : BHIWANDI Station To : MUMBA Date: 31-Jul-21 12:00:00

Consignors Name : DIVERSEY INDIA HYGINE PVT LTD
C/O TOLL INDIA LOGISTICS PVT LTD

Consignee's Name : RIZVI EDUCATION SOCIETY

Address : RAJ LAXMI LOGESTIC PARK BHIWANDI NASHIK
SURVEY NO 79&80, E-4, 421302 DHAMANGAON
BHIWANDI

Address : RIZVI HOUSE, 1ST FLOOR, JUNCTION OF
HILL ROAD ST. MARTIN ROAD, BANDRA
MUMBAI 400050

PAN No.: AABCC1597Q GST NO.: 27AABCC1597Q1Z2

PAN No.: 9820222686 GST NO.: 27AATR0406P1ZD

Material	Nos of Packages	Gross Weight	Chargeable Weight	Invoice Value	Invoice No
Cleaning	1 BOXES - DRMS - BARELL - BAGS 1 ROLL - HYPO - PALLETS - MACHINES - PIPE LINE WD 2 WOODEN_B - PANEL	300.00	750.00	107,553.00	21056304
TOTAL	4				1

Freight(In case Pay/Paid)

Details	Amount
---------	--------

Freight	
Local Collection Charges	

Door Delivery Charges	
-----------------------	--


Loading Unloading Charges	
---------------------------	--

TotalAmt	0.0
----------	-----

FREIGHT: TO PAY PAID TO BILLED AT MUMBAI PARTY RIZVI EDUCATION SOCIETY

Truck Reporting at Loading Point
Date Time
Truck Departure From Loading Point
Date Time
Security Signature and Seal

Truck Reporting at UnLoading Point
Date Time
Truck Departure From UnLoading Point
Date Time
Security Signature and Seal

Acknowledgement
recieved to goods in full quantity and good condition as above
Signature and date

Rizvi College of Arts Science & Commerce
Educational Complex,
HMCT Wing,
Bandra (W),
Mumbai - 400050
Hospitality Studies

Recieved to above goods and documents for transportation as instructed above
Signature of vehicle owner or driver on his behalf

Recieved to above goods and documents for transportation as instructed above
For Kanchan Transport Service
Authorized Representative 

FREIGHT BILL NO. M.R NO.(Incass paid)



ELITE Services

Authorised Franchise of IFB

Plot No.770 / 771, Shop No.1, Saras CHS., Mori Road, Mahim, Mumbai - 400016. Office : 91373 75521 / 89281 07392 / 24475968/69

TAX INVOICE

Book No. 55

Date: 4/11/22

Invoice No. ES 1359

Name & Address Pinnicollage Hotel Management

Cherry Rajan Road Bandra West Phone No. _____

State _____ State Code _____ GSTIN 9930004664

Job No. _____ Machine Model No. MD Contract Start Date 4/11/22

A.S.C.No. _____ Machine Serial No. 17079 Contract End Date 3/11/24

SPARES REPLACED / ACCESSORIES FIXED

ITEM DESCRIPTION	QTY.	RATE	TAXABLE VALUE	CGST	SGST	AMOUNT
<u>One year</u>						<u>3506</u>
<u>71322/00211</u>						

GSTIN: 27AQQGPK7432G1ZS
PAN: AQQGPK7432G

Total Rs. 3506

Rupees Three Thousand Five Hundred & Five only

Amount of Tax subject to Reverse Charges _____

All parts sold in exchange of Defective parts.

By Cash/Cheque/Draft No. _____ Drawn on _____

(Spares and Accessories once sold will not be taken back)

Customer's Signature [Signature]

For Elite Services

Authorised Signatory

TO

QUOTATION

DATE : 12/09/2018

OUR REF : Q/EFL/AG

You're Ref : PS

Ref Date : 12/09/2018

Kind Attn:

Dear Sir/s,

We have pleasure in quoting below for your requirements of **Aquaguard Water Filter cum Purifier** with Accessories.

Sr. No	Description	Qty	Rate Rs.*
1	Aquaguard Hiflo water filter cum purifier	01	12390/-

TERMS & CONDITIONS

1. Payment : 100% in Advance or against delivery, by Local Cheque/D.D Favoring Eureka Forbes Limited.
2. Price & Validity : Valid up to 7 days from the date of quotation.
3. Delivery & Installation : Within 07 days from date of your order, at your respective site.
4. Taxes & Duties : Price inclusive of taxes wherever applicable.
5. Warranty : 12 months as per terms of warranty.

GSTIN : 27AAACE5767F1ZK PAN : AACE5767F CIN ; U27109WB1931PLC007010

Thanking you and looking forward for your order.

Your faithfully,

For **EUREKA FORBES LIMITED.****DEPUTY DIVISIONAL SALES MANAGER****CONTACT PERSON Mukesh shukla 9892494341**

Divisional Sales Office: : : Blue Rose Ind Estate 1st floor office no 128 Western Express Highway, Opp Maghatne Depot Borivali East 400068 Tel 02228700141 Email - pradip.sawant@eurekaforbes.com

RIZVI EDUCATION SOCIETY'S
RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE, BANDRA (W), MUMBAI - 400 050.
COMPARATIVE STATEMENT OF RISO MACHINE A.M.C. FOR THE YEAR - 2018-19

SR.NO.	PARTICULARS	PERFECT OFFICE SYSTEMS PVT. LTD.		DIGITAL EQUIPMENT SERVICES				REMARKS
		RATE	QUANTITY	RATE	QUANTITY			
1	RISO MACHINE (CYCLOSTYLE)	10000	per unit	7000	per unit			
	+ G.S.T. 18 %	1800	"	1260	"			
	TOTAL AMOUNT RS.	11800	"	8260	"			
		23600	two units	16520	two units			



DIGITAL EQUIPMENT SERVICES

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. DES/CP/2019

Mr. Tariq

Date : 11/01/19

To,
The Principal.
Rizvi College Of Arts Science & Commerce.
Bandra W.Mumbai.

Subject : Company Profile.

Dear Sir,

We undertake service contract (AMC) & we also supply Inks & master rolls for Duplo, Risograph & Ricoh(Gestetner) digital copy printer machine of all models.

Our company is Eighteen years old and we have built up a good reputation in Mumbai market for service (AMC) of machine & supply of ink & master roll at reasonable price.

The under sign was working with OEM company like HCL was Authorised of Riso & current Duplo m/c, Scot duplicator (Authorised agent for Risograph M/C Japan) etc & having experience of eight years with OEM in digital duplicator machine of Duplo, Ricoh (Gestetner) & Riso..

We import the material like ink, master roll and spare parts from China which is the main industrial hub for manufacturing office automation product like photocopier machine, digital duplicator machine for companies like Risograph, Ricoh, Cannon etc. In china there are also some companies who makes spare parts of such machine which are compatible, durable and reasonable in price. So with their help we get spare parts from them for our customers.

We request you to take the advantage of our experience in this product so your College can save some amount on your existing machine. Please give us the opportunity to serve you & call us for your m/c AMC, Ink & master roll quotation.

We have already given you the service for Gestetner machine 6123 model for the last four years and now like to give the service for two Risograph machine CZ 180 model for the current year.

In ~~Bandra~~ we are giving service to Saint Joseph High school, Stanislaus High School, Father Angel College, National College, Mitibhai College, Duruelo Convent School, Ali yavar Jung institute and many other school and college in Mumbai.

Thanking you and assure to give the best service at all times.

Your's Sincerely,
For Digital Equipment Services.

M. A. Panchal

Manoj Panchal
Proprietor/Engineer.
9869042390 / 9619339918

Enclosed Order copy



DIGITAL EQUIPMENT SERVICES

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. DES/2018

Date: 29/08/18

ANNUAL MAINTENANCE CONTRACT (AMC) AGREEMENT FOR DIGITAL COPY PRINTER RISO CZ 180.

Name of the Customer : The Principal

Address : St. Joseph Convent High School,
Hill Road, Bandra (W),
Mumbai-400050

M/C Model & Make : RISO CZ 180 Model.

Contract Period From : 1-9-2018 To 31-08-2019.

Contract Charges . For one year Rs 7,000/- (Seven Thousand only).
GST 18 % extra.

TERMS & CONDITIONS

- 1) Quarterly servicing will be provided to the machine.
- 2) Any break down calls will be attended at the earliest.
- 3) **Non Comprehensive service contract for one year Rs 7,000/- + GST 18%.
No spare parts.**
- 4) During contract period like Ink & master roll will be supplied by us at reasonable rates.
- 5) Any damage to the machine made by negligence or repaired by unauthorized person or M/c damaged by the rats repair charges will be extra.
- 6) Before making the contract machine should be in satisfactory working condition. If any major repair or any spare part require for replacement charges will be extra.
- 7) Advance payment.
- 8) **Ink Rs 1150/- . Master Roll Rs 2200/- . GST 18% extra.**

Agreed & Accepted

For DIGITAL EQUIPMENT SERVICES

Sign For DIGITAL EQUIPMENTS SERVICES

Designation

Proprietor

Agreed & Accepted

FOR THE CUSTOMER

Sign

Designation

Headmistress
St. JOSEPH'S CONVENT
HIGH SCHOOL
64-A, Hill Road, Bandra-50



**DIGITAL
EQUIPMENT
SERVICES**

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. *DES/2018.*

Date *06/10/18.*

**ANNUAL MAINTENANCE CONTRACT (AMC)
AGREEMENT FOR DIGITAL COPY PRINTER RISO CZ 180 .**

Name of the Customer : The Principal,

Address : St. Stanislaus High School,
Hill Road Bandra (West),
Mumbai - 400050.

M/C Model & Make : RISO CZ 180 Model.

Contract Period From : 06/10/2018 To 05/10/2019.

Contract Charges . For One Year Rs 7,000/- (Seven Thousand Only).
GST 18% Extra.

TERMS & CONDITIONS

- 1) Quarterly servicing will be provided to the machine.
- 2) Any number of break down calls will be attended within reasonable time .
- 3) At the time of entering in to AMC the customer shall pay for all repairs & replacement of parts to bring the machine in to satisfactory working condition.
- 4) The company will depute its employee or authorized representative to enter customer place for inspection & Service of machine.
- 5) Customer on his part should ensure the trained operator by the company should perform the following task regularly by (a) Keeping the copy printer clean (b) to operate the machine correctly (c) to report the problem facing in the copy printer correctly to the engineer (d) avoid misuse of the machine.
- 6) Shifting of the machine should be done in the presence of the company engineer.
- 7) Machine agreement does not cover any negligence, misuse, accident or damaged by rats.
- 8) **Non Comprehensive service contract for one year RS 7000/- + GST 18% extra
No spare parts.**
- 9) During contract period ink & master roll will be supplied by us at reasonable price.
- 10) **Ink Rs 1150/- & Master Roll Rs 2200/- + 18% GST Tax extra.**
- 11) Advance payment for AMC.

Agreed & Accepted

For DIGITAL EQUIPMENT SERVICES

Sign **For DIGITAL EQUIPMENTS SERVICES**

Designation

[Signature]
Authorised Signatory

Agreed & Accepted

FOR THE CUSTOMER Institution

Sign *[Signature]*
Treasurer.

Designation

Fr. Agnel Technical High School

Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000

Fax 67114200

RATE CONTRACT

To,

M/s. Digital Equipment Services
Off: 6. Kings Quarters Compound,
Dr. Ambedkar Road. Behind Bharat Petrol,
Mumbai-12 Mob: 9869042390
Email: manoj_des2000@yahoo.com

PO No.:- RC /ATHS/125
Date:- 21-08-18
Indent No.:- 9990
Indent Recd Dt. 10-08-18
Department ATHS

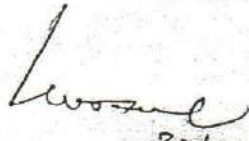
With reference to your quotation/Invoice No. NIL Dated 20/4/2018 please supply the following material/services as per terms and conditions given below.

Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1	Non comprehensive Annual Maintenance Service Contract for Risograph machine Model KZ30 Period : 01-09-2018 to 31-08-2019	No	1	5500.00	5500.00
				Sub Total	5500.00
	Add: GST@18%				990.00
Material should be delivered to our store between 9.00 A.M. and 4.00 P.M. only on working days. No supply will be accepted if delivered on a weekly off day or on a holiday.					
Total					6490.00

Price : FOR Bandra
Tax : As Above
Delivery : Immediate
Payment Terms : Within 15 days from supply
Quarterly on completion of Services

All bills Should be GST Complaint

Bill should be in the name of Society of St. Francis Xavier Pilar (Unit-ATHS)

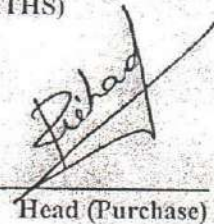

23/8

Superior / Director



Audit Supervisor

Principal



Head (Purchase)

Purchase Dept. Copy/Audit Copy/Store Copy/User Department copy

(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)

S.M.T. M.M.K. COLLEGE OF COMMERCE & ECONOMICS,
BA NDR A (W), MUMBAI - 400 050.

Comparative statement of quotation for Digital Copy Printer

Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount	Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount	Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount
	BR IGH T ENTERPRISES					DIGITAL EQUIPMENT SERVICES					TRUST DOCUMENT SYSTEMS			
1	Digital duplo 22L II Model	1 Year	14000	14000	1	Digital duplo 22L II Model	1 Year	12000	12000	1	Digital duplo 22L II Model	1 Year	13500	13500
2	Digital Blue 101 Model	1 year	18000	18000	2	Digital Blue 101 Model	1 year	15000	15000	2	Digital Blue 101 Model	1 year	16500	16500
	TOTAL			32000					27000					30000

Company Selected : Digital Equipment Services

Reason for choice : Lowest Quotation As per Quotation

Date of Meeting : 10.05.2018

Prepared By : Mr. Vijay Kuvale.

1) DR. Ashok C. Vanjani
Principal



2) MR. Manikandan Iyer
Vice- Principal



3) Mrs. Megha Somani
Asst. Professor

4) Mrs. Devika Nakra
Registrar



5) Mr. Vinod Pawar
Accounts Department



Subject to Mumbai Jurisdiction



DIGITAL EQUIPMENT SERVICES

TAX INVOICE

Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 • Email: manoj_des2000@yahoo.com

W/s. The Principal,
Duxuelo Convent School,
Turner Road, Bandra (W)

Bill No. : 329 Date : 18/6/18
Order No. : - Date : -
Challan No. Bilum Challan Date : -

SR. NO.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	P.
17	Annual maintenance service contract for Gestetner DX 2430 model. AMC period:- 15/6/18 TO 14/6/19	1 Nos multiple	11,000	11,000	00
				11,000	00
				990	00
				990	00
				12,980	00

PAYMENT RECEIVED
 CH. NO. 293950
 DATE 18/6/18

16 G. S. T 91.
 5 G. S. T 91.

Advance payment.
 GSTIN : 27AEXPP4811K1ZT

Amount (In Words) Rs. Twelve Thousand Nine
Hundred Eighty only.

Total 12980 00
 Vat % - -
 Grand Total 12980 00

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date 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 the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

M.VAT TIN No. : 27600109422 V w.e.f. 1-4-2006
 C. VAT TIN No. : 27600109422 C w.e.f. 1-4-2006

Note:
 1) Payment must be made A/c. Payee Cheque or Draft in our favour.
 2) Interest @24% per annum will be charged from the date of bill if payment is received after due date.
 E. & O. E.

For DIGITAL EQUIPMENT SERVICES



Swapi!
 Authorised Signatory



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parlee Crescenzo, Opp. MCA Club, B Wing, The, G Block

BKC, Bandra East, Mumbai, Maharashtra

MUMBAI, Maharashtra 400051 IN

7977030347

kaisonssolutions@rediffmail.com

GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce

Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chuiam,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH107

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSN/SAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1	998523	Biometric AMC Access Control AMC Unlimited Telephonic Support ,Unlimited On Site Support License Key Upgradation,Software Upgradation Shifting of the unit,On Call Person Visit 1 year Service, power Supply And EM Lock Replacment Under AMC No Charge Extra.	4	PCS	18.0% GST	4,200.00	16,800.00
2		discount 15%	1		18.0% GST	-3,024.00	-3,024.00

AMC Period : 15th May 2020 To 15th May 2021

✓ 1st December onwards -

SUBTOTAL	13,776.00
CGST @ 9% on 13776.00	1,239.84
SGST @ 9% on 13776.00	1,239.84
TOTAL	16,255.68
ROUND OFF AMOUNT	0.32



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parinee Crescenzo, Opp. MCA Club, B Wing, The, G Block
BKC, Bandra East, Mumbai, Maharashtra
MUMBAI, Maharashtra 400051 IN
7977030347
kaisonssolutions@rediffmail.com
GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce
Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chulm,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH109

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSNSAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1	998727	CCTV AMC BNC & DC Pin Replace One Year, Camera, DVR, Power Supply Hard disk repair, Burned or Damage item will not replace, Training And Support within one Year Warranty Wire Cost will be Extra (40 rs per mtr) On Call Visit, Breakdown Call Visit EVERY 30 days Compulsory Visit Camera 80 QTY, DVR 32 Channel 2 qty, 16 Channel 1 Qty, Power Supply 4 pcs, 3 harddisk 3 qty , BNC PIN 160 qty DC 80 QTY	80	PCS	18.0% GST	425.00	34,000.00
2		Services 32 Channel DVR 2Qty, 16 Channel 1 QTY	3		18.0% GST	680.00	2,040.00

*Paid Rs. 71722/-
Ch. No. 018622 dt. 17/12/2020
Tejes Baw*

App LA



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parinee Crescenzo, Opp. MCA Club, B Wing, The, G Block

BKC, Bandra East, Mumbai, Maharashtra

MUMBAI, Maharashtra 400051 IN

7977030347

kaisonssolutions@rediffmail.com

GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce

Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chuiam,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH108

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSN/SAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1		Audio System AMC 32 Speaker Repair , Audio panel Repair , Wiring Repair , Power Supply Included, Connector Included,Every Month Compulsory Visit (i.e 12 Visit) ,Burned or Damage item will not replace ,Training And Support within one Year Warranty Wire Cost will be Extra (40 rs per mtr) On Call Visit , Breakdown Call Visit	32		18.0% GST	475.00	15,200.00
2		discount 15%	1		18.0% GST	-2,280.00	-2,280.00

AMC Period: 15th May 2020 ~~To~~ 15th May 2021

1st Decemben onwards

SUBTOTAL	12,920.00
CGST @ 9% on 12920.00	1,162.80
SGST @ 9% on 12920.00	1,162.80
TOTAL	15,245.60
ROUND OFF AMOUNT	0.40

Approved /ae

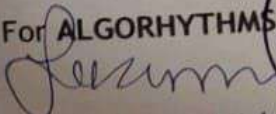
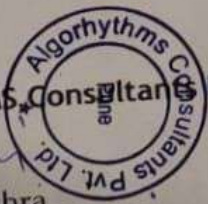
TAX INVOICE

Rizvi College of Arts, Science & Commerce Mumbai University Rizvi Complex, Off Carter Road Bandra West Mumbai - 400050		INVOICE No. 21-135	Date.29.11.2021
GSTIN- 27AAATR0406P1ZD PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	GST Rate	Item Description	Amount in Rs.
998313 To 998316	18%	SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st December 2021 to 30 th November 2022. The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Ancillary modules Web- OPAC Web-Based OPAC ADD_on Module SLIM21- IA21 The AMC charges are 15% of the cost of the modules. The cost of modules Rs: 1,55,000/- + 75,000/- (10% AMC on ADD_on IA21) Total AMC cost = Rs: 30,750/-	30750.00
HSN CODE		GST Rate	Taxable value
998313 To 998316		CGST 9%	2767.50
		SGST 9%	2767.50
Rs. Thirty-Six Thousand Two Hundred Eighty-Five Only			36285.00

Payment Terms: 100% Immediate

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer

TAX INVOICE

Original - Buyer's Copy



ACETECH TECHNOLOGIES PVT. LTD. 28, Maruti Corner, Plot No. 15A, Sec. 17 New Panvel, Navi Mumbai-410 209 Regd. 325, Pioneer Indl. Estate, Subhash Road, Jogeshwari (E) Mumbai-60 (Corporate Identity No. U74999MH2008PTC-186931) (SSI Unit) E-Mail: office @acetech-india.com		Invoice No. ATPL/16-17/175	Dated 7-Mar-2017
Buyer Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex Off Carter Road, Bandra (W). Mumbai No 400 050		Delivery Note 264/16-17	Mode/Terms of Payment Immd Aganist Delivery
		Supplier's Ref. ATPL/16-17/175	Other Reference(s) Mr. Sunil Maurya
		Buyer's Order No. ATPLQTN/GRS/2016-17/020201/R0	Dated 2-Feb-2017
		Despatch Document No.	Dated 7-Mar-2017
		Despatched through Mr. Jagdish	Destination Bandra
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dome Camera <i>Indoor Dome Camera</i> <i>Make - Alba Urmet</i>	1 No	2,800.00	No		2,800.00
2	Power Supply 12 VDC 2.5 Amp	1 No	800.00	No		800.00
3	Video & Power Connector	2 No				3,600.00
	Output VAT @13.5%		13.50	%		486.00
Total		4 No				₹ 4,086.00

Amount Chargeable (in words)
Ebc Four Thousand Eighty Six Only

E & O E

CHECKED & RECEIVED

DATE..7.3.17...

AUTHORISED SIGNATORY.

RIZVI COLLEGE OF H. M. G. T.

Blurry

for ACETECH TECHNOLOGIES PVT. LTD.



Company's CST No. : 27930695072C
 Company's Service Tax No. : AAHCA3256EST001
 Company's PAN : AAHCA3256E

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

This is a Computer Generated Invoice

TAX INVOICE
SHREE GANESHA

SHEETAL INFOTECH

Dated
15.01.2019

SHEETAL INFOTECH

Building No.3, 1910 SRA,
Teen Dongri Pahadi Village,
Yashwant Nagar, Goregaon (W),
Mum: -400062.
Mob: - 9167644751
E-mail: - sheetalinfotech2016@gmail.com

Invoice No.
SI/18-19/01

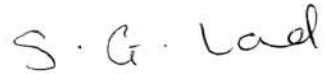
Supplier's Ref.
01

Buyer:

Buyer:
Rizvi College of Hotel & Tourism
Management Studies,
Bandra (W),
Mumbai: 400050.

Sr. No.	Description of Goods	Qty nos	Rate in Rs. Each	GST 18 %	Total Amount Rs.
01	Mitsubishi DLP Projector (Repair) Model:- VLT-XD560LP (IC & Board)	01	5,000.00	900.00	5,900.00
	Total				5,900.00

For SHEETAL INFOTECH



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION