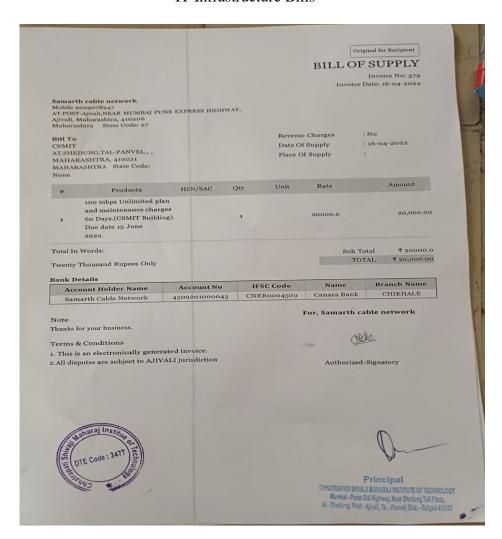


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St.Wilfred's Education Society, Near Shedung Toll Plaza, Old Mumbai-Pune Highway, Panvel -410206 Tel-0214-239091/61, Mob: +919223434581/9224434581. EMAIL: swc.mumbai@gmail.com

### IT Infrastructure Bills





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Tirupati Mobiles & Computers		Invoice No.		C	ated June-22			
Shop No 8 & 9, Sai Kripa Bldge, Plot No 3,Sec 01, New-Panvel,		24213 Delivery Note			Mode/Terms of Payment			
Matheran Road, Next to Axis Bank,		Reference No.	8 Date		Other References			
410206, Mumbai 022-27464494, 9223395873		Reference No.	a Date.					
Email;vikastirupatipanvel@gmail.com GSTIN/UIN: 27BCPPG2377F1ZD					Dated			
State Name: Maharashtra, Code: 27		Buyer's Order	No.					
Buyer (Bill to)  CHHATRAPATI SHIVAJI MAHARAJ IN	STITUTE OF	Dispatch Doc	No.		Delivery Note Date			
TECHNOLOGY, PANVEL								
8655678500 State Name : Maharashtra, Cod	e:27	Dispatched the	rough	Destination				
					Marine Marine			
170								
SIN. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
	95479090	1 Nos	18000.00	Nos	18000.00			
1 Scanner	85173930	11103						
2 Laptop	84717020	2 Nos	30000.00	Nos	60000.00			
3 LCD Projector	84717123	6 Nos	16999.00	Nos	101994.00			
	84717125	1 Nos	30000.00	Nos	30000.00			
4 Smart TV	04717123	11103						
					100000000000000000000000000000000000000			
		-						
	11							
		1444			209994.00			
	GST	10000			18899.46 18899.46			
S	3ST	1000			10033.40			
				1				
					1			
Maharaj Institue	SUBJECT TO PAN	VFI JURISDICT	TION		10.	1		
100				f Since	oture UP L	/		
DTE Code: 3477	This is a Computer	Generated Invo	Dice NO Need o	o Signa				
The same			CPPA	TRADAT	Principal SHIVAJI MAHARAJ INSTITUTE OF TE Pune Old Highway, Near Shaduna Tall			
100			1	humbat	SHIVAJI MAHARAJ INSTITUTE OF TE Pune Old Highway, Near Shedung Toll Post-Ajivali, Ta Panvel, Dist Raig	CHANNE		



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	Tax Invoice(I	Invoice No.		Date					
ti Mobiles & Computers		24213		Mod	le/Terms o	f Payment			
No 8 & 9, Sai Kripa Biogo.		Delivery Note							
ran Road, Next to Axis Com-		Reference No	Oth	Other References					
7464494, 9223395873 ;vikastirupatipanvel@gmail.com N/UIN: 27BCPPG2377F1ZD a Name: Maharashtra, Code: 27		Buyer's Orde	r No.	De	ated				
r (Bill to)	TUTE OF	Dispatch Do	c No.	De	elivery Not	e Date			
5678500 Code		Dispatched	through	D	Destination				
e Name : Manarashua, 0000		Terms of D	elivery						
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun			
ROUND							0.92		
Control of the Contro					-	# 04°	7792 92		
	Total	10 N	os			₹ 24	7792.92 E. & O.E		
The world (in words)			os			₹ 24	7792.92 E. & O.E		
mount Chargeable (in words)			os		CETAITG		7792.92 E. & O.E		
NR Two Lakh Fourty Seven Thousan	nd Seven Hunder	ed Ninety	ST	_	GST/UTG	ST Toount To	E. & O.E  Total ax Amount		
NR Two Lakh Fourty Seven Thousan	nd Seven Hunder TaxableValue	ed Ninety		Rate 9	% An	ST Toount To	Total ax Amount 3240.00		
NR Two Lakh Fourty Seven Thousan (wo. HSN/S	nd Seven Hunder	ed Ninety  CG Rate 9% 9%	SST	9° 9'	An	ST Toount To	E. & O.E  Total ax Amount		
NR Two Lakh Fourty Seven 11100356.  (wo. HSN/S AC 85173930 84717020 84717123	TaxableValue  18000.00 60000.00 101994.00 30000.00	ed Ninety  CG Rate 9% 9% 9%	Amount 1620.00 5400.00 9179.46 2700.00	9° 9'	% % 9%	ST Table 1620.00 5400.00 9179.46	Total ax Amount 3240.00 10800.00 18358.92		
NR Two Lakh Fourty Seven 1110038  HSN/S AC  85173930 84717020 84717123 84717125	Taxable Value  18000.00 60000.00 101994.00 30000.00	ed Ninety  CG Rate 9% 9% 9% 9% 9%	Amount 1620.00 5400.00 9179.46 2700.00	9° 9	% % % % % % % % % % % % % % % % % % %	ST Toount T: 1620.00 5400.00 9179.46 2700.00	Total ax Amount 3240.00 10800.00 18358.92 5400.00		
NR Two Lakh Fourty Seven 1110038  HSN/S AC  85173930 84717020 84717123 84717125	TaxableValue  18000.00 60000.00 101994.00 30000.00  50400.00  Seven Thousand any will stand for ms & conditions. maged/Track Cut	ed Ninety  CG Rate 9% 9% 9% 9% Comp	Amount 1620.00 5400.00 9179.46 2700.00 18899.46 Ired Ninety Eig bany's Bank Deta	Rate 99 99 99 90 9ht Or	An % % % 9% 9% 9% 9%	ST nount 1620.00 5400.00 9179.46 2700.00	Total ax Amount 3240.00 10800.00 18358.92 5400.00		



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-		II Samadi	nvoice hi Krupa II		ľ	Dated 01-Nov-22		
	BHARAT INFOMATIQUE SAI ARCADE SHOP NO 2/3, LINE ALI NARSALI	ROAD	6505 Delivery Note	-		Mode/Terms of Payment		
	BHARAT INFOMATIQUE SAI ARCADE SHOP NO 25, LINE ALI NARSALI PANVEL 410206 DIST. RAIGAD 9096320031,983383914 GSTIN/UNI: 27AQPPG2005C1ZC State Name: Maharashtra, Code: 27 E-Mell: Dheratinfomalisue@gmail.com		Reference No	& Date.		Other References		
1	State Name: Maharashtra, Code: 27 E-Mail: bharatinfomatique@gmail.com		Buyer's Order	No.		Dated		
	Buyer (Bill to) CHHATRAPATI SHIVAJI MAHARAJ INSTITI TECHNOLOGY,PANVEL	UTE OF	Dispatch Doc	No.	Delivery Note Date  Destination			
1	8655678500 State Name : Maharashtra, Code : 27	7	Dispatched th	rough				
S		HSN/SAC	Quantity	Rate	per	Amount		
1		84716080	20 Nos	6000.00	Nos	1,20,000.00		
2	UPS	84716060	15 Nos	1800.00	Nos	27,000.00		
3	Mouse	84717020	20 Nos	350.00	Nos	7000.00		
4	keyboard	85444998	20 Nos	650.00	Nos	13,000.00		
						1,67,000		
	CGST SGST					15030.00		
Strate and a strain of the str	151		VEL JURISDICTI d Invoice No Nee	d of Signature	HATRAP	Principal ATI SHIVAJI MAHARAJ INSTITUTE OF TECHN ai - Pune Old Highway, Near Shedung Toll Pla	HOLOGY	



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St.Wilfred's Education Society, Near Shedung Toll Plaza, Old Mumbai-Pune Highway, Panvel -410206 Tel-0214-239091/61, Mob: +919223434581/9224434581. EMAIL: swc.mumbai@gmail.com

#### Tax Invoice 01-Nov-22 BHARAT INFOMATIQUE SAI ARCADE SHOP NO 25. LINE ALI NARSALE ROAD PANYEL 4 10208 DIST. RAIGAD 9086320031,08233083014 GSTIN/UIN: 27AGPPG2086172G State Name: Maharsahira, Code: 27 E-Mail: oharatiniomatique@gmail.com BHARAT INFOMATIQUE Mode/Terms of Payment Delivery Note Other References Reference No. & Date Buyer's Order No. CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY,PANVEL 8655678500 State Name ; Maharashtra, Code : 27 Delivery Note Date Dispatch Doc No. Destination Dispatched through Amount HSN/SAC Quantity Description of Goods 1,20,000.00 6000.00 Nos 84716080 20 Nos 1 Monitor 27.000.00 15 Nos 1800.00 84716060 2 UPS 7000.00 20 Nos 350.00 Nos 84717020 3 Mouse 13,000.00 85444998 20 Nos 650.00 Nos 4 keyboard 1,67,000 15030.00 CGST 15030.00 SUBJECT TO PANVEL JURISDICTION This is a Computer Generated Invoice No Need of Signature Principal CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY Mumbal - Pune Old Highway, Near Shedung Toll Plaza, At - Shedung, Post - Ajivali, Ta. - Panvel, Dist. - Raigad-410221.



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			-		and the	- 4		1			
		Та	IX Invoi	ce(Page	9 2)						
	PANYEL 410206 DIST. RAIGAD						Dated 01-N	Dated 01-Nov-22			
GSTIN/UIN 27AQPPQ2005C1 State Name : Maharashtra, Coc E-Mail : bharatinfomatique@om	zc			Referer	Note	ate	Mode/	Mode/Terms of Payment Other References Dated			
CHHATRARATI COM		TUTE			Order No.						
TECHNOLOGY,PANVEL 8655678500 State Name Maharashti				Dispatch	Doc No.		Delivery	Note Date	-		
		.,		Dispatche Terms of	ed through		Destina	tion			
					Dulvery						
Si Description of Goods		HSN/S	AC C	Quantity	Rate	P	er Disc. %	Amount	-		
Less: ROL	IND OFF							0			
Amount Chargeable (in words) INR One Lakh Ninety Seven Thousa	Total		7	'5 Nos				₹ 1,97,060.00			
HSNVSAC	Taxa	ble		CGST	-	500	T# ITOO	E. & O.E			
84716080 84716060 84717020	1,20,0 27,0	000.00 000.00	9% 9%	Amou 10,8	00.00	ate 9%	Amount 10,800.0	Total Tax Amount			
85444998	70	00.00	9% 9%	6	30.00 30.00 70.00	9% 9% 9%	2430.0 630.0	00 4860.00 1260.00			
Tax Amount (in words) · IND This	Total 167000.00 nount (in words): INR Thirty Thousand Only						15030.0	2040.00			
Terms & Conditions:  1. We are not the Manufacturers, Company warranty as per company policy and terms & 2. Warranty Void if Goods Physically Damage (Burn/Open/Liquidiffed)  3. Goods once sold cannot be exchanged or to	vill stand for conditions. d/Track Cut aken back.		Bank No. A/c No. Branch &	& IFS Code	e : BHA : 1 HD	FC BAN	FOMATIQUE NK 489 0489 DFC000271				
SU This is a Cor	BJECT TO	PANVEL	JURISDI	CTION							
This is a Cor		erated In	voice No I	Need of Sig	gnature			On.	/		
16010um					HHATRADA	F	rincipal	TUTE OF TECHNOLOGY			



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BAI	ARAT INFOMATIQUE ARCADE SHOP NO 219, LINE ALI NARSAL NAVEL 410208 DIST. RAIGAD 8320031 US33838914	E ROAD	Trivolog No. 7606 Delivery Note		Dated 21-Aug-22 Mode/Terms of Payment		
CLS	TINAIN 27AQPPQ2005C1ZC is Name : Maharashtra, Code : 27 fail : bharatinfomatique@gmail.com		Reference No	. & Date.		Other References	
	eir (Bill to)		Buyer's Orde	r No.	Dated Delivery Note Date		
TEG	HATRAPATI SHIVAJI MAHARAJ INSTIT CHNOLOGY,PANVEL 15678500		Dispatch Doc	No.			
Sta	te Name : Maharashtra, Code ; 2	7	Dispatched th	rough		Destination	
1 2 3 4 5	Description of Goods  CCTV  Router  Printer  SSD Card  Color Printer	HSN/SAC 84716098 84716085 84717046 84717050 84717057	Quantity 4 Nos 3 Nos 4 Nos 15 Nos 1 Nos	Rate 1200.00 800.00 8000.00 2000.00 10000.00	per Nos Nos Nos	Amount 4800.00 2400.00 32000.00 30000.00	
	CGST SGST					79200.00 7128.00 7128.00	
121	121		EL JURISDICTIO	ce No Need of S		Principal PATISHYAN MAHARAI INSTITUTE OF TECHNO	



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SAI ARCADE SHOP NO 2/3, LINE AL PANVEL 410206 DIST. RAIGAD 9096320031,9833835914	7606 Delive			Dated 21-Aug-22 Mode/Terms of Payment					
GSTIN/UIN: 27AQPPG2005C1ZC State Name : Maharashtra, Code : E-Mail : bharatinfomatique@gmail.	Refer	ence No	o. & Date.	Other References					
Buyer (Bill to)			Buyer	's Orde	r No.		Dated		
CHHATRAPATI SHIVAJI MAHARA TECHNOLOGY,PANVEL 8655678500	AJ INSTITU	JTE OF	Dispa	tch Doc	No.		Delivery No	te Dat	0
State Name : Maharashtra,	Code: 27		Dispa	ched th	rough		Destination	1	
			Terms	of Deli	very				
SI Description of Goods		HSN/SAC	Quant	ity	Rate	per	Disc. %		Amount
Amount Chargeable (in words)  INR Ninety Thousand Four Hundr  HSN/S  AC  84716098 84716085 84717046 84717050	Taxa 4- 2- 3:	ix Only ableValue 800.00 400.00 2000.00	Rate 9% 9% 9% 9%	Nos SST Amo	ount 432,00 216 2880 2700	SGS Rate 9% 9% 9%	ST/UTGST Amoun		93456.00 E. & O.E Total Tax Amount 864.0 432.0 5760.0
84717057	11	0000.00	9%		900	9%		900	1800.0
Total		0400.00			128.00		712	8.00	14256.0
Tax Amount (in words) : INR One L Declaration Terms & Conditions :-	akh Fourt	y Iwo Ihou	Juliu 1 WC	. inty	SIX UNI	y			