

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 46,000/-

Date: 12-5-2021

Debit \_\_\_\_\_

Paid to System Technologies

Rupees (in words) Forty Six thousand only

by Cash / Cheque No. 907170 Drawn on NKGSB

Being payment made to System Technologies for purchased 2 Computer in JES College.

Prepared by Kadam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary [Signature] President [Signature]

[Signature]  
12/5/21  
Receiver's Signature

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY

Caves Road, Jogeshwan (E), Mumbai-400 060







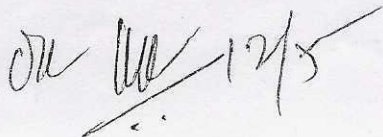
# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI - 400056.

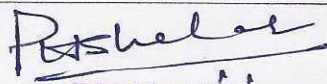
MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.				INVOICE No. :	21-22/P-022
				DATE :	30/04/2021
				PO No. :	
				DATE :	
				Remark :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel Desktop Computer System  <i>Specification :-</i>  Intel Pentium G6400 Processor MSI H410M Motherboard Crucial 4GB DDR4 Ram Crucial BX500 480GB SSD I-Ball Cabinet  Warranty : 1 Year  For and behalf of Jogeshwari Education Society  Hon. Secretary  President 	8471	2	19491.50	38983.00
				CGST 9%	3508.47
				SGST 9%	3508.47
				Rounded off	0.06
(Rupees forty six thousand only)				Total	46000.00
<b>GSTIN/UIN : 27BBEPS8194K1ZU</b> <b>TERMS &amp; CONDITIONS FOR SALE :</b> 1. Goods once Sold will not be taken back 2. Interest @24% p.a. will be charged for delayed payment. 3. We do not accept any responsibility for damages, loss or delay in transit. 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,			<b>For System Technologies</b>   Authorized Signatory		





  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

ROOM  
MUMBAI  
MUMBAI

Invoice No **541** e-Way Bill No  
Dated **9-Jun-2021**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref  
Other Reference(s)  
**SIR ORDER**  
Buyer's Order No  
Dated  
Despatch Document No  
Delivery Note Date  
Despatched through  
Destination  
**DELIVERY**  
Terms of Delivery

**JOGESHWARI EDUCATION SOCIETY**  
ASWATI BAUG HINDU  
SOCIETY ROAD  
JOGESHWARI EAST, MUMBAI-400060  
22-23397652  
99920835118  
Maharashtra Code : 27

*For Wase*

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
<b>ELIOTOSTRO 3501 - LAPTOP</b> Ss JBQYD3 Batch 1CQYD3 Batch HBQYD3 Intel Core i7 10th Gen 1 TB 15.6"win 10 Office 2019 Macafee 1 Year	84713010	<b>3 nos</b> 1 nos 1 nos 1 nos	33,474.58	nos		<b>1,00,423.74</b>

**CGST 9%**  
**SGST 9%**  
**ROUND OFF**

9,038.14  
9,038.14  
(-)0.02

Less

**PAID**  
CHEQUE / CASH  
Dt: 10-6-2021  
Amt: 1,18,500/-  
No: 903184

For and behalf of  
**Jogeshwari Education Society**

Hon. Secretary *WSA* President

Total **3 nos** **₹ 1,18,500.00**  
E & O E

Amount Chargeable (in words)

**Indian Rupees One Lakh Eighteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,00,423.74	9%	9,038.14	9%	9,038.14	18,076.28
<b>Total</b>	<b>1,00,423.74</b>		<b>9,038.14</b>		<b>9,038.14</b>	<b>18,076.28</b>

**Indian Rupees Eighteen Thousand Seventy Six and Twenty Eight paise Only**

Company's PAN **ADIPJ8030C**

Company's Bank Details  
Bank Name : **SARASWAT BANK (INDIA)**  
A/c No : **019102100051594**  
Branch & IFS Code : **ANDHERI EAST & SRCB0000019**

for ACE INFOCOM

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

*Pushel*  
**PRINCIPAL**

Authorised Signatory

This is a Computer generated invoice



**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE**  
**& INFORMATION TECHNOLOGY**  
Caves Road, Jogeshwari (E), Mumbai-400 060.



SHOP NO-3 JHAVERI BLDG OLD NAGARDAS ROAD  
 DHERI (E) MUMBAI-400039  
 TEL:-022-26848263/64408146/9022566460  
 DRE-SHOP NO-41 HEERA PANNA MALL, POWAI  
 MUMBAI-400076-TEL-02265665670  
 DRE-SHOP NO-05 RIZVI NAGAR S V ROAD  
 SANTACRUZ(W)MUM-54 (TEL-022-26181541  
 DRE-2A GEETA NIKETAN GR FLR 264-C LINKING RD  
 DHERI (W)MUM-50 (TEL-9326444813  
 DRE-SHOP NO-3 KUBER COMPLEX  
 WEST MUMBAI-53  
 TEL-2248675605/M-7506329664  
 TIN/UIN: 27ADIPJ8030C1ZU  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
596		16-Jun-2021
Delivery Note	Mode/Terms of Payment	
	CDC	
Supplier's Ref.	Other Reference(s)	
596	SANTACRUZ	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

**JOGESHWARI EDUCATION SOCIETY**  
 SARASWATI BAUG, HINDU  
 FRIENDS SOCIETY ROAD,  
 JOGESHWARI EAST, MUMBAI-400060  
 TEL:-022-28397652  
 MOB:-09920835118  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3501 - LAPTOP Batch : S/n: JGX2TD3 Batch : S/N-2HX2TD3 (Intel i3 10th/8gb/1TB/15.6"/win+ Office/Mcafee/1 Year/Black)	84713010	2 nos 1 nos 1 nos	33,474.58	nos		66,949.16
							6,025.42
							6,025.42
							CGST 9% SGST 9%
							Total
			2 nos				₹ 79,000.00

*one for college*

For and behalf of  
**Jogeshwari Education Society**  
 Hon. Secretary  
 President

**PAY TO THE ORDER OF**  
 CHEQUE / CASH  
 Dt.: 16-6-2021  
 Amt.: 79,000/-  
 No.: 907190

Amount Chargeable (in words)  
**Indian Rupees Seventy Nine Thousand Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	66,949.16	9%	6,025.42	9%	6,025.42	12,050.84
<b>Total</b>	<b>66,949.16</b>		<b>6,025.42</b>		<b>6,025.42</b>	<b>12,050.84</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Fifty and Eighty Four paise Only**

Company's PAN : ADIPJ8030C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC BANK LTD.  
 A/c No. : 50200003288811  
 Branch & IFS Code : Hiranandani, Powai, Mumbai 400076 & HDFC0000239  
 for ACE INFOCOM

*P. S. Walekar*  
**PRINCIPAL**

*[Signature]*  
 Authorised Signatory



This is a Computer Generated Invoice  
**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE**  
**& INFORMATION TECHNOLOGY**  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

Buyer : Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.  <b>GSTIN/UIN : 27AAATJ0321P1ZN</b>	Invoice No. : 21-22/S-49
	Invoice Date : 01/02/2022
	PO No. :
	PO Date :
	Payment Terms :

SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Dynalog Dyna-85 Microprocessor Kit Repairing Charges  ( College Computer Lab )	998713	2	500.00	1000.00
				CGST 9%	90.00
				SGST 9%	90.00
				Total	1180.00

(Rupees one thousand one hundred eighty only)

**GSTIN/UIN : 27BBEPS8194K1ZU**

TERMS & CONDITIONS FOR SALE :

1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

For System Technologies

Authorised Signatory



*Handwritten initials and date 7/2*



*Handwritten signature*  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

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VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.  <b>GSTIN/ UIN : 27AAATJ0321P1ZN</b>	Invoice No. : 21-22/P-282
	Invoice Date : 21/03/2022
	PO No. :
	PO Date :
	Payment Terms :

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Hynix 4GB DDR3 Desktop Ram  Warranty : 1 Year	84733099	4	1000.00	4000.00
				CGST 9%	360.00
				SGST 9%	360.00
(Rupees four thousand seven hundred twenty only)				Total	4720.00



**GSTIN/ UIN : 27BBEPS8194K1ZU**

**TERMS & CONDITIONS FOR SALE :**

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2. Interest @24% p.a. will be charged for delayed payment.
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**For System Technologies**

Authorised Signatory

*Pats...*  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

For and behalf of  
Jogeshwari Education Society

Hon. Secretary





*dl*  
31/3

# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.  <b>GSTIN/UIN : 27AAATJ0321P1ZN</b>				Invoice No. :	21-22/P-294
				Invoice Date :	30/03/2022
				PO No. :	
				PO Date :	
				Payment Terms : 7 Days	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Corsair Vengeance 4GB DDR4 Ram  Warranty : 3 Years  ( Lenovo PC – College Comp Lab )	84433100	15	1,800.00	27,000.00
				CGST 9%	2,430.00
				SGST 9%	2,430.00
(Rupees thirty one thousand eight hundred sixty only)				Total	31,860.00
<b>GSTIN/UIN : 27BBEPS8194K1ZU</b> TERMS & CONDITIONS FOR SALE : 1. Goods once Sold will not be taken back 2. Interest @24% p.a. will be charged for delayed payment. 3. We do not accept any responsibility for damages, loss or delay in transit. 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,				<b>For System Technologies</b>   Authorised Signatory 	

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3/13

NOTES



*Handwritten signature*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES Colliege Caves Road, Jogeshwari (E), Mumbai-400060.				Invoice No. : 22-23/P-072	
				Invoice Date : 01/07/2022	
				PO No. :	
				PO Date :	
<b>GSTIN/UIN : 27AAATJ0321P1ZN</b>				Payment Terms : 7 Days	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Tenda 8 Ports Giga Switch	85176290	1	2,500.00	2,500.00
				CGST 9%	225.00
				SGST 9%	225.00
			<b>Total :-</b>		
			2950		
			5015		
			29170		
			9322		
			1534		
			47991		
( Rupees two thousand nine hundred fifty only )				<b>Total</b>	2,950.00

**GSTIN/UIN : 27BBEPS8194K1ZU**

**TERMS & CONDITIONS FOR SALE :**

1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

**For System Technologies**

*Rashmi*  
Authorised Signatory

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



**PAID**  
CHEQUE / CASH  
Dt. 25-7-2022  
Amt. 47991/-  
No. 950752



*Handwritten marks and numbers*



# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	WD Purple 1TB Sata Hard Disk S/N : WCC6Y2CFPVN4 ( Tushar )	84717020	1	2,800.00	2,800.00
2	Kingston 4GB DDR3 Desktop Ram	84733030	3	1,200.00	3,600.00
3	Quick Heal Server Edition – Antivirus	85238020	1	1,500.00	1,500.00
4	Dell KB216 USB Keyboard	84716040	10	400.00	4,000.00
5	Dell MS116 USB Mouse	84716060	10	220.00	2,200.00
					7,900.00
					CGST 9% 711.00
					SGST 9% 711.00
(Rupees nine thousand three hundred twenty two only)				Total	9,322.00

**GSTIN/UIN : 27AAATJ0321P1ZN**

**GSTIN/UIN : 27BBEPS8194K1ZU**


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**For System Technologies**

Authorised Signatory



**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 9,440/-

Date: 30-11-22

Debit \_\_\_\_\_

Paid to System Technologies

Rupees (in words) Nine thousand four hundred forty only

By Cash/Cheque No. 963634 Drawn on NKGSB

Being payment made to System Technologies for projector cable in JES College.

Prepared by Vadani Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_ allowances

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



P. S. S. S.

**PRINCIPAL**

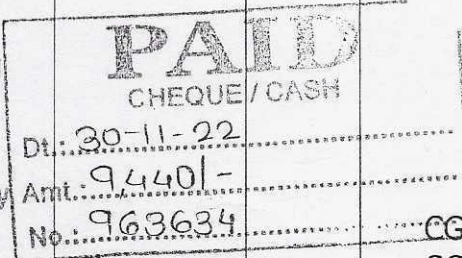
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

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VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060. <b>GSTIN/UIN : 27AAATJ0321P1ZN</b>				Invoice No. : 22-23/P-173	
				Invoice Date : 22/11/2022	
				PO No. :	
				PO Date :	
				Payment Terms :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	MX Projector 4K HDMI Cable (10 Meter)	85444299	1	2,000.00	2,000.00
2	MX Projector VGA Cable (10Meter)	85444299	1	2,500.00	2,500.00
3	Kingston 16GB DDR4 Ram	84733030	1	3500.00	3,500.00
(For College Lab : Projector and Lenovo Thinvent Server)					8,000.00
For and behalf of Jogeshwari Education Society					
					
CGST 9%					720.00
SGST 9%					720.00
( Rupees Nine Thousand Four Hundred Forty Only )				Total	9,440.00

**GSTIN/UIN : 27BBEPS8194K1ZU**

### TERMS & CONDITIONS FOR SALE :

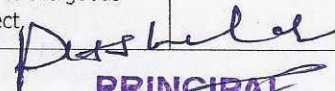
1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
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4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

**For System Technologies**

Authorised Signatory  




  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

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VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.  <b>GSTIN/ UIN : 27AAATJ0321P1ZN</b>	Invoice No. :	22-23/P-181
	Invoice Date :	30/11/2022
	PO No. :	
	PO Date :	
	Payment Terms :	

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	LAPCARE LP195WDH 19.5" Led Monitor ( VGA+HDMI )  S/N : KL032218VGA00976 TO 80 KL032218VGA00581 TO 85  Warranty : 3 Years	85284200	10	5,340.00	53,400.00
2	Logitech K120 USB Keyboard	84716040	10	550.00	5,500.00
3	Logitech M90 USB Mouse	84716060	10	250.00	2,500.00
4	MX DP To HDMI Converter	84735000	2	800.00	1,600.00
	( For College Computer Lab )		74340		63,000.00
	Warranty : 1 Year		90270		
			3186	CGST 9%	5,670.00
			3658	SGST 9%	5,670.00
			171,454		

( Rupees seventy four thousand three hundred forty only ) Total 74,340.00

**GSTIN/ UIN : 27BBEPS8194K1ZU**

TERMS & CONDITIONS FOR SALE :

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**Principal**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.




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C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.				Invoice No. : 22-23/P-182	
				Invoice Date : 01/12/2022	
				PO No. :	
				PO Date :	
<b>GSTIN/ UIN : 27AAATJ0321P1ZN</b>				Payment Terms :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel i9 Server for Thinvent  <i>Specification :-</i>  Intel i9 11900K Processor Gigabyte B560M-DS3H Motherboard Adata 64GB DDR4 Ram (3200) WD Black SN850 500GB M.2 SSD WD Purple 1TB Sata HDD Deep Cool Gammax 200V2 Fan Corsair Carbide Spec-1 Cabinet Corsair CV550 SMPS  ( For College Computer Lab )  Warranty : 1 Year  <i>de [Signature]</i>	84715000	1	76,500.00	76,500.00
				CGST 9%	6,885.00
				SGST 9%	6,885.00
( Rupees Ninety Thousand Two Hundred Seventy Only )				Total	90,270.00

**GSTIN/ UIN : 27BBEPS8194K1ZU**

**TERMS & CONDITIONS FOR SALE :**

1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

*Petshel*  
**PRINCIPAL For System Technologies**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

*[Signature]*  
Authorised Signatory



# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.  <b>GSTIN/ UIN : 27AAATJ0321P1ZN</b>	Invoice No. : 22-23/P-185
	Invoice Date : 07/12/2022
	PO No. :
	PO Date :
	Payment Terms : 7 Days

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	HDMI to VGA Converter	84735000	3	400.00	1,200.00
2	BT Home Hub 5 Router	85176930	1	1,500.00	1,500.00
					2,700.00
				CGST 9%	243.00
				SGST 9%	243.00

( Rupees Three Thousand One Hundred Eighty Six Only )

Total

3,186.00

**GSTIN/ UIN : 27BBEPS8194K1ZU**

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**For System Technologies**

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**PRINCIPAL**

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Caves Road, Jogeshwari (E), Mumbai-400 060.