

2022-23 ①

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 9-6-2022

Rs. 7200/-

Debit _____

Paid to Cash - Amazon

Rupees (in words) Seven thousand two hundred only

By Cash/Cheque No. 950673 Drawn on NKGSB

Being Cash Withdraw for purchased biometric machine for School & college.

Prepared by Vedam Received the above amount by Cash/ Cheque

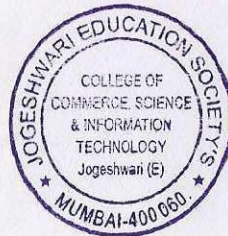
Checked by _____

Approved by _____

Hon. Secretary

President

Receiver's Signature



P. S. Kulkarni

PRINCIPAL

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

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

P. S. Shinde

PRINCIPAL

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



SUN/SAT Closed

1.2 Kgs

08/06



Ship To: AWB 278705563971

Jogeshwari Education Society
21, Saraswati Baug, Society Road, Jogeshwari East

Jogeshwari East MUMBAI 400060
MAHARASHTRA

NDL: NONE
Landmark: Opp. State Bank

DELIVERY STATION: MMCE
SECTOR: S-03
GEOZONE: MMCE

Order Id: 408-7174734-4364306
Ship Date: 06 Jun 2022



Ship From:
E-TIME OFFICE SOFTECH
RECYCLED
SECOND FLOOR, OFFICE NO -
205, ANANNYA COMPLEX, AKSHAR
CHAWK O.P. ROAD, VADODARA
VADODARA, GUJARAT 390020
India



| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| | | | | | |

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale

AT SPL

| | | | |
|------|-----|-------|-------|
| BDGG | STV | MBOX | MMCE |
| G | HIJ | A 44X | Z L1R |

Sold on: www.amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)



Sold By :
E-TIME OFFICE SOFTECH PRIVATE LIMITED
SECOND FLOOR, OFFICE NO - 205, ANANNYA
COMPLEX, AKSHAR CHAWK, O.P. ROAD,
VADODARA, GUJARAT, 390020
IN
PAN No: AACCE6858B
GST Registration No: 24AACCE6858B1ZU
Dynamic QR Code:

Shipping Address :
Jogeshwari Education Society
21, Saraswati Baug, Society Road, Jogeshwari East, Jogeshwari East
MUMBAI, MAHARASHTRA, 400060
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Invoice Number: IN-112
Invoice Details: GJ-2092029365-223
Order Date: 04.06.2022

| Sr. No. | Description | Unit Price | Qty | Net Amount | Tax Type | Tax Rate | Tax Amount | Total |
|------------------|--|------------|-----|------------|----------|----------|------------|--|
| 1 | Time Office Receipt and Card Based Attendance System with E-time Report from Device (Card) (Fingerprint Card) (8099L SH47 (2100N)) | 11,050.00 | 2 | 22,100.00 | 18% GST | 3,978.00 | 26,078.00 | 26,078.00 |
| Amount in Words: | | | | | | | | Twenty Six Thousand Six Hundred Eighty Eight Rupees Only |
| TOTAL: | | | | | | | | 26,078.00 |

Seven Thousand One Hundred Ninety-eight only
For E-TIME OFFICE SOFTECH PRIVATE LIMITED:
Authorized Signatory

Whether tax is payable under reverse charge - No

Receiver's Signature
President
Hon. Secretary

2022-23 (2)

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 21-2-2023

Rs. 89,573/-

Debit _____

Paid to Mastersoft ERP Solutions Pvt Ltd.

Rupees (in words) Eighty nine thousand five hundred seventy three only

By Cash/Cheque No. 963721 Drawn on NIKESB

Being balance payment made Mastersoft ERP Solutions Pvt Ltd. (Degree College)

Prepared by Kadam Received the above amount by Cash/ Cheque

Checked by _____

Approved by _____

Hon. Secretary

President

Receiver's Signature



P. Shelar

PRINCIPAL

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

Tax Invoice

| | | | |
|--|----------------------|-----------------------------------|-----------------------------|
| MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR | | Invoice No 2022-23/0755 | Dated 10-Nov-2022 |
| GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in | Delivery Note | | Mode/Terms Of Payment |
| Our Bank Details as follows | | Supplier's Ref. | Other Reference(s) |
| Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927 | Buyer's Order No | | Dated 10-Jul-2018 |
| Buyer To, THE SECRETARY, JOGESHWARI EDUCATION SOCIETY, SARASWATI BAUG, HINDU FRIENDS SOCIETY, ROAD, JOGESHWARI (EAST), MUMBAI-400060 | Despatch Document No | | Dated |
| <div style="border: 2px solid black; padding: 5px; text-align: center;"> PAID CHEQUE / CASH Dt: 21-2-2023 Amt: 89,573/- No: 963721 </div> | | Terms of Delivery | GSTIN NO 27AAATJ0321P1ZM |

| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------|---|---------|------------|--------|-----|-------------|
| 1 | CLOUD BASED ERP CCMS <i>DEGREE COLLEGE INVOICE 2022-23</i> | 998319 | 1033.00 NO | 132.00 | NO | 1,36,356.00 |
| | CGST@9% | | | 9.00 | | 12,272.04 |
| | SGST@9% | | | 9.00 | | 12,272.04 |
| | ROUNDED OFF | | | | | 0.08 |
| | Total | | | | | 1,60,900.00 |

| | | | | |
|---|------------------------|---|--------------|---------------------|
| Amount (in words) Rupees One Lakhs Sixty Thousand Nine Hundred Only | Taxable Value 70000 | Central Tax - 2% TDS 1400 68600/- | State Tax | E. & O.F |
| Tax Amount (in words) Rupees Twenty-Four Thousand Five Hundred Forty-Four And Eight Paise Only | Rate 9.00 | Amount 12,272.04 | Rate 9.00 | Amount 12,272.04 |

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.

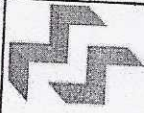
NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For and behalf of
Jogeshwari Education Society

Hon. Secretary

For MASTERSOFT ERP SOLUTIONS PVT LTD
 Authorised Signatory

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



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS23/R/26367

Date :23 Feb 2023

Received with thanks from THE SECRETARY, JOGESHWARI EDUCATION SOCIETY, 21, SARASWATI BAUG, HINDU FRIENDS SOCIETY ROAD, JOGESHWARI (EAST), MUMBAI-400060

the sum of Rs. Rupees Eighty-Nine Thousand Five Hundred Seventy-Three Only

in Cash/D.D/Cheque No. 963721

Dated : 22-02-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 89,573.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.



Petshelar

PRINCIPAL

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

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 16-11-2022

Rs. 68,600/-

Debit _____

Paid to Mastersoft ERP Solutions Pvt. Ltd.

Rupees (in words) Sixty eight thousand six hundred only

By Cash/Cheque No. 963619 Drawn on NKGSB

Being Advance Amc charges made to Mastersoft ERP Solutions. (Degree College.)

Prepared by Vadom Received the above amount by Cash/ Cheque

Checked by _____ allowances

Approved by

[Signature]
Hon. Secretary

[Signature]
President

[Signature]
Receiver's Signature

[Signature]
PRINCIPAL

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



Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

| | |
|-----------------------------------|-----------------------------|
| Invoice No 2022-23/0755 | Dated 10-Nov-2022 |
| Delivery Note | Mode/Terms Of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No | Dated 10-Jul-2018 |
| Despatch Document No | Dated |
| Terms of Delivery | GSTIN NO 27AAATJ0321P1ZN |

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**

Buyer
To,
THE SECRETARY,
JOGESHWARI EDUCATION SOCIETY,
SARASWATI BAUG, HINDU FRIENDS SOCIETY
ROAD, JOGESHWARI (EAST),
MUMBAI-400060

| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------|--|---------|------------|--------|-----|--------------------|
| 1 | CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE 2022-23 | 998319 | 1033.00 NO | 132.00 | NO | 1,36,356.00 |
| | CGST@9% | | | 9.00 | | 12,272.04 |
| | SGST@9% | | | 9.00 | | 12,272.04 |
| | ROUNDED OFF | | | | | 0.08 |
| | Total | | | | | 1,60,900.00 |

PAID
CHEQUE / CASH
Dt: 16-11-2022
Amt: 68600/-
No: 963619

Amount (in words)

Rupees One Lakhs Sixty Thousand Nine Hundred Only

| Taxable Value | Central Tax | | State Tax | |
|---------------|-------------|-----------|-----------|-----------|
| | Rate | Amount | Rate | Amount |
| Total | 9.00 | 12,272.04 | 9.00 | 12,272.04 |

Tax Amount (in words)

Rupees Twenty-Four Thousand Five Hundred Forty-Four And Eight Paise 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.

For and behalf of
Jogeshwari Education Society

For MASTERSOFT ERP SOLUTIONS PVT LTD

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

Hon. Secretary

Pres



Principals

Authorised Signatory

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

Jogeshwari Education Society's
JES COLLEGE OF COMMERCE SCIENCE AND INFORMATION TECHNOLOGY
 ARVIND GANDBHIR HIGH SCHOOL CAMPUS, CAVES ROAD, JOGESHWARI (EAST),
 MUMBAI-400060

Student MIS Coursewise

Session : 2022-2023

| Sr. No. | Course | Male | Female | Other | Total |
|------------------------------|----------------------------|------------|------------|----------|-------------|
| Course : FYBAF - 1 | | | | | |
| 1 | FYBAF - 1 | 8 | 14 | 0 | 22 |
| | Course Wise Total : | 8 | 14 | 0 | 22 |
| Course : FYBCOM - 1 | | | | | |
| 1 | FYBCOM - 1 | 124 | 116 | 0 | 240 |
| | Course Wise Total : | 124 | 116 | 0 | 240 |
| Course : FYBMS - 1 | | | | | |
| 1 | FYBMS - 1 | 33 | 21 | 0 | 54 |
| | Course Wise Total : | 33 | 21 | 0 | 54 |
| Course : FYBSC-IT - 1 | | | | | |
| 1 | FYBSC-IT - 1 | 47 | 13 | 0 | 60 |
| | Course Wise Total : | 47 | 13 | 0 | 60 |
| Course : SYBAF - 3 | | | | | |
| 1 | SYBAF - 3 | 17 | 24 | 0 | 41 |
| | Course Wise Total : | 17 | 24 | 0 | 41 |
| Course : SYBCOM - 3 | | | | | |
| 1 | SYBCOM - 3 | 127 | 91 | 0 | 218 |
| | Course Wise Total : | 127 | 91 | 0 | 218 |
| Course : SYBMS - 3 | | | | | |
| 1 | SYBMS - 3 | 28 | 24 | 0 | 52 |
| | Course Wise Total : | 28 | 24 | 0 | 52 |
| Course : SYBSC-IT - 3 | | | | | |
| 1 | SYBSC-IT - 3 | 13 | 1 | 0 | 14 |
| | Course Wise Total : | 13 | 1 | 0 | 14 |
| Course : TYBAF - 5 | | | | | |
| 1 | TYBAF - 5 | 15 | 43 | 0 | 58 |
| | Course Wise Total : | 15 | 43 | 0 | 58 |
| Course : TYBCOM - 5 | | | | | |
| 1 | TYBCOM - 5 | 111 | 99 | 0 | 210 |
| | Course Wise Total : | 111 | 99 | 0 | 210 |
| Course : TYBMS - 5 | | | | | |
| 1 | TYBMS - 5 | 32 | 17 | 0 | 49 |
| | Course Wise Total : | 32 | 17 | 0 | 49 |
| Course : TYBSC-IT - 5 | | | | | |
| 1 | TYBSC-IT - 5 | 12 | 3 | 0 | 15 |
| | Course Wise Total : | 12 | 3 | 0 | 15 |
| | Total : | 567 | 466 | 0 | 1033 |



P. Shinde
PRINCIPAL

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

2022-23 (3)

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 21-9-22

Rs. 16,000/-

Debit _____

Paid to Easynet

Rupees (in words) sixteen thousand only

By Cash/Cheque No. 963550 Drawn on NKGSB

Being payment made to Easynet for hotspot yearly plan.

Prepared by Vachan Received the above amount by Cash/ Cheque

Checked by _____

Approved by _____

Hon. Secretary

President

Receiver's Signature





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

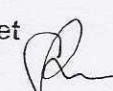
Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

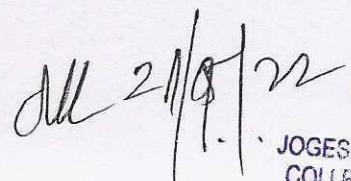
| Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 | | InvoiceNO. NE /1037 | Date 04/09/2022. | | | |
|---|--|------------------------|------------------|-----|--------|-----------|
| To, JES jogeshwari education society , jogeshwari east , mumbai 4000060 | | Supplier'sref | OtherRefrence(s) | | | |
| CURRENT from JES Hotspot 04/09/2022 to 03/09/2023 | | Buyer'sOrderNO. | Date | | | |
| | | Termsofdelivery | | | | |
| SI No | DescriptionofGoods | Quantity | Rate | per | Disc.% | Amount |
| 1 | 50mbps speed for hotspot Yearly plan For and behalf of Jogeshwari Education Society Hon. Secretary  President  | 12 | | | | 16,000.00 |
| PAID CHEQUE / CASH 21-9-2022 16,000/- 963550 | | | | | | |
| TOTAL | | | | | | 16,000.00 |

AmountChargeable(Inwords)
Rs. Sixteen Thousand only .
Chq in the name of EASYNET

Easynet 

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE,
E.P.AB.X. KTS



 21/9/22
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 20-3-2023

Rs. 18,000/-

Debit _____

Paid to Easynet

Rupees (in words) Eighteen thousand only

By Cash/Cheque No. 963752 Drawn on NKGSB

Being Internet charges made to Easynet from July 22 to March 23.

Prepared by Kadam Received the above amount by Cash/ Cheque

Checked by _____ allowances

Approved by _____

Hon. Secretary

President

Receiver's Signature



P. S. Shinde

PRINCIPAL

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

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com,PHNO:-9833190093.

| Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 | | InvoiceNO. NE / 1667 | Date 15/03/2023 | | | |
|---|--------------------------|-------------------------|-----------------|-----------------------|---------|----------|
| To, JES jogeshwari education society , jogeshwari east , mumbai 4000060 | | Supplier'sref | | Mode/Terms of Payment | | |
| CURRENT from July 2022, aug ,sep ,oct ,nov, dec 2022 & jan 23, fab ,march 2023 | | Buyer's OrderNO. | | Date | | |
| | | Terms of delivery | | | | |
| SI No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
| 1 | 50mbps speed for 30 days | 09 | | 2000 | | 18000.00 |
| TOTAL | | | | | | 18000.00 |

Amount Chargeable (In words)
Rs. Eighteen Thousand only
Chq in the name of EASYNET

Easynet Internet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE,
E.P.AB.X. KTS



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

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 21,000/-

Date: 1-7-2022

Debit _____

Paid to Easynet

Rupees (in words) Twenty one thousand only

By Cash/Cheque No. 950694 Drawn on NKGSB

Being payment made to Easynet from April to June &
Yearly MB net charges.

Prepared by Vadlam Received the above amount by Cash/ Cheque

Checked by [Signature]

Approved by _____ WN

Hon. Secretary

President

Receiver's Signature



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

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

| Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 | | InvoiceNO. NE / 1347 | Date 22/06/2022 | | | |
|---|--------------------------|-------------------------|-------------------|------|---------|---------|
| | | Mode/Terms of Payment | | | | |
| To, JES jogeshwari education society , jogeshwari east , mumbai 4000060 | | Supplier'sref | Other Refrence(s) | | | |
| | | | | | | |
| CURRENT from April 2022 , may 2022 , june 2022 | | Buyer's Order NO. | Date | | | |
| Terms of delivery | | | | | | |
| SI No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
| 1 | 50mbps speed for 30 days | 03 | | 2000 | | 6000.00 |
| TOTAL | | | | | | 6000.00 |

Amount Chargeable (In words)
Rs. Six Thousand Only .
Chq in the name of EASYNET

Easynet Internet

(Handwritten signature)
9833190093
07/07/22

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE,
E.P.AB.X. KTS

For and behalf of
Jogeshwari Education Society

Hon. Secretary

President



| | |
|---------------|----------|
| PAID | |
| CHEQUE / CASH | |
| Dt.: | 1-7-2022 |
| Amt.: | 21,000/- |
| Nc.: | 950694 |

(Handwritten signature)
PRINCIPAL

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

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com,PHNO:-9833190093.

| Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 To, JES English School Add : jes English school , opp state bank of India , road number 3 , h f society , jogeshwari east , mum 400060. | | InvoiceNO. NE / 8359 | Date | 22/06/2022. | | |
|--|--------------------------|-------------------------|-----------------------|-------------|--------|------------------|
| | | | Mode/Terms of Payment | | | |
| | | Supplier'sref | Other Refrence(s) | | | |
| CURRENT from 30/06/22 to 30/06/2023 (Yearly bill) | | Buyer's OrderNO. | Date | | | |
| | | Terms of delivery | | | | |
| SI No | Description of Goods | Quantity | Rate | per | Disc.% | Amount |
| 1 | 50 mbps speed for yearly | 12 | 16000.00 | | | 16,000 |
| TOTAL | | | | | | 16,000.00 |

Amount Chargeable (In words)
Rs. Sixteen thousand Rupees Only .
Chq in the name of EASYNET

Easynet Internet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE, E.P.AB.X. KTS

15000/-

Old 1/7 July to June 23



Prashant
PRINCIPAL

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

20. 23(4)

SYSTEM TECHNOLOGIES

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

MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer :
Jogeshwari Education Society
JES English Medium School
21, Saraswati Baug, Hindu Friends Society Road,
Jogeshwari (E), Mumbai-400060.

GSTIN/UIN : 27AAATJ0321P1ZN

Invoice No. : 22-23/P-073
Invoice Date : 01/07/2022
PO No. :
PO Date :
Payment Terms : 7 Days

| SR NO | PARTICULARS | HSN CODE | QTY | RATE | AMOUNT |
|--|--|--|--------------------|------------------|----------|
| 1 | Quick Heal Server Edition Antivirus Software Subscription : 1 Year | 85238020 | 1 | 1,500.00 | 1,500.00 |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PAID CHEQUE / CASH Dt: 13-8-2022 Amt: 23,718/- No: 950800</p> </div> <p>For and behalf of Jogeshwari Education Society</p> <p>Hon. Secretary President</p> | | 1770 15930 1062 4956 23718 | CGST 9% SGST 9% | 135.00 135.00 | |
| Total | | | | | 1,770.00 |

(Rupees One Thousand Seven Hundred Seventy Only)

GSTIN/UIN : 27BBEPS8194K1ZU


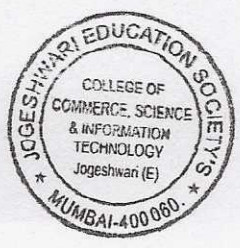
TERMS & CONDITIONS FOR SALE :

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

Patshele

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 TALUSARE 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.

Invoice No. : 22-23/P-077

Invoice Date : 13/07/2022

PO No. :

PO Date :

GSTIN/ UIN : 27AAATJ0321P1ZN

Payment Terms : 7 Days

| SR NO | PARTICULARS | HSN CODE | QTY | RATE | AMOUNT | |
|--|--|----------|-----|-----------|-----------|-----------|
| 1 | Quick Heal Total Security Antivirus 10 PC - 3 Years | 85238020 | 1 | 10,500.00 | 10,500.00 | |
| 2 | HDMI to VGA Converter | 84735000 | 10 | 300.00 | 3,000.00 | |
| | | | | | 13,500.00 | |
| | | | | | CGST 9% | 1,215.00 |
| | | | | | SGST 9% | 1,215.00 |
| (Rupees Fifteen Thousand Nine Hundred Thirty Only) | | | | | Total | 15,930.00 |

GSTIN/ UIN : 27BBEPS8194K1ZU

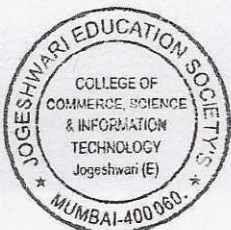
TERMS & CONDITIONS FOR SALE :

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. WARRANT 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



P. Ashwini
PRINCIPAL

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

13/7/22