

INVOICE

ANNEX (1)

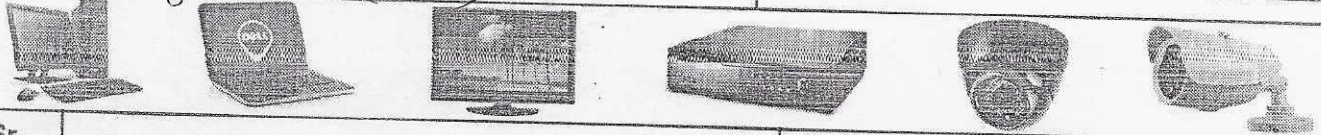
NQ INFOTECH

Deals in Laptop, Computer Parts & CCTV Security Systems

Shop No.7, Gaodevi Housing Soc.,
Near Infinity Mall, Off. Lokhandwala,
Link Rd., Andheri (W), Mumbai - 58
Tel.: 022 26741618 / 9820 851 418.
E-mail : shaikharzoo@hotmail.com

M/a. JES English School
Wagholi (West)

Invoice No. 270 Date 28/09/18
Challan No. _____ Date _____



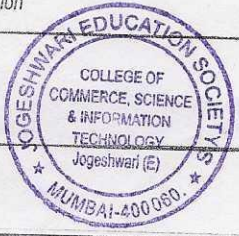
Sr. No.	DESCRIPTION	Quantity	Rate Per	AMOUNT	
				Rs.	P.
1)	Dual core (7th Generation) Gigabyte H110 M3 motherboard Kingston Hyper X 8gb Ram DDR4 2TB Seagate Hard disk I-Bolt Cabinet with smps Logitech keyboard & mouse MK 120 1 year service warranty	3	25,000/-	75,000/-	
			75,000/-		
			13,000		
			88,000/-		
			+ VAT		
			ROUND OFF		
			G. TOTAL	75,000/-	

OK
[Signature]

PAID
CHEQUE / CASH
Dt.: 9/10/18
Amt.: 88,000/-
No.: 710362

Rupees: Seventy Five Thousand only

Note : 1. Payment to be made by account Payee Cheque / Cross demanded draft in favour of firm.
2. Subject to Mumbai Jurisdiction



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

For NQ INFOTECH
[Signature]
Authorised Signature

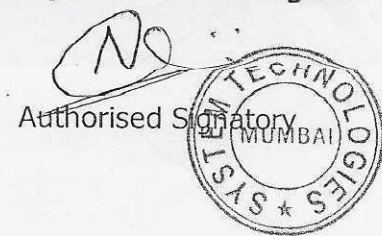
ANNX. 2

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 English Medium School Caves Road, Jogeshwari (E), Mumbai-400060.				INVOICE No. :	20-21/P-008
				DATE :	11/06/2020
				PO No. :	
				DATE :	
				Remark :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Dell Inspiron 15 3584 Laptop Service Tag : BMRZ5Z2, 8P416Z2, DI416Z2 <i>Specification :-</i> Intel i3 7020U @ Processor 4GB DDR4 Ram, 1TB Hard Disk, 15.6" Screen, Bluetooth, Wi-Fi, Webcam & Backpack Warranty : 1 Year By NEFT Ref. : NKGSH20163986383 Dt. 11/06/2020 Rs. 1,17,000/-	8471	3	31780.00	95340.00
				CGST 9%	8580.60
				SGST 9%	8580.60
				Rounded off	- 1.20
(Rupees one lac twelve thousand five hundred only)				Total	112500.00
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  Authorised Signatory	

M.A.
W



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

ANNY. (3)

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.	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 <u>Specification :-</u> 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

PAID
 CHEQUE / CASH
 Dt. 12-5-2021
 Amt. 46,000/-
 No. 907170

(Rupees forty six thousand only) Total 46000.00

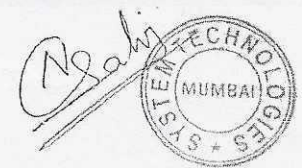
GSTIN/UIN : 27BBEPS8194K1ZU

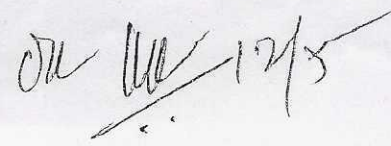
TERMS & CONDITIONS FOR SALE :

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

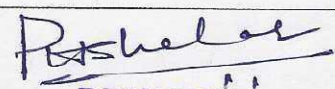
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,

For System Technologies


 Authorised Signatory


 12/5


 JOGESHWARI EDUCATION SOCIETY'S
 COLLEGE OF COMMERCE SCIENCE
 & INFORMATION TECHNOLOGY
 Jogeshwari (E)
 Mumbai-400060


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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANNX. 4

ACOM
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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

JOGESHWARI EDUCATION SOCIETY
ASWATI BAUG, HINDU
38 SOCIETY ROAD,
JOGESHWARI EAST, MUMBAI-400060
22-28357852
9920835118
 Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
ELIACOSTRO 3501 - LAPTOP	84713010	3 nos	33,474.58	nos	1,00,423.74
S JBQYPD3		1 nos			
Batch 1CQYPD3		1 nos			
Batch HBQYPD3		1 nos			
Intel Core i7 10th Gen 1TB 15.6" Win 10 Office 2019 McAfee 1 Year					
CGST 9%					9,038.14
SGST 9%					9,038.14
ROUND OFF					(-)0.02
Less					

PAID
 CHEQUE / CASH
 Dt: 10-6-2021
 Amt: 1,18,500.00
 No: 907184

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

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
Total	1,00,423.74		9,038.14		9,038.14	18,076.28

Indian Rupees Eighteen Thousand Seventy Six and Twenty Eight paise Only

Company's Bank Details
 Bank Name : **SARASWAT BANK (INDIA)**
 A/c No : **019102100051594**
 Branch & IFS Code : **ANDHERI EAST & SRCB0000019**
 Company's PAN : **ADIPJ8030C**

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

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

[Signature]
 Authorised Signatory
 for ACE INFOCOM

ACE INFOCOM
 MUMBAI

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

ANNX.5

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
Arvind Gandbhir High School
Caves Road, Jogeshwari (E),
Mumbai-400060.

Invoice No. : 21-22/P-246

Invoice Date : 02/02/2022

PO No. :

PO Date :

Payment Terms :

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel i7 Server Computer System Specification :- Intel i7 11700 11th Gen Processor Gigabyte H510M-S2 Motherboard Corsair Vengeance 64GB Ram Nvidia GT730 2GB Graphics Card Samsung 980 EVO 500GB Nv SSD WD Purple 2TB Sata Hard Disk Corsair Spec-01 Server Cabinet Corsair 550W Server SMPS Dell 24" IPS Led Monitor Dell USB Keyboard & Mouse	84715000	1	77,500.00	77,500.00
				CGST 9%	6,975.00
				SGST 9%	6,975.00
(Rupees ninety one thousand four hundred fifty only)				Total	91,450.00

GSTIN/UIN : 27BBEPS8194K1ZU

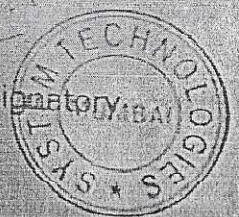
TERMS & CONDITIONS FOR SALE :

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

For System Technologies

Potshela
Authorised Signatory

PRINCIPAL



Declaration : We declare that this invoice is a true and correct copy of the goods.

REDMI NOTE 5 PRO
MI DUAL CAMERA



JOGESHWARI EDUCATION SOCIETY
COUNSELLOR OF VILE PARLE
INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai

SYSTEM TECHNOLOGIES

ANNEX 6

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

MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer :

Jogeshwari Education Society
Arvind Gandbhir High School
Caves Road, Jogeshwari (E),
Mumbai-400060.

Invoice No. : 21-22/P-252

Invoice Date : 08/02/2022

PO No. :

PO Date :

Payment Terms :

GSTIN/ UIN : 27AAATJ0321P1ZN

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	LAPCARE LP195WDH 19.5" Led Monitor (VGA+HDMI) Warranty : 3 Years	85284200	25	5,340.00	133,500.00
				CGST 9%	12,015.00
				SGST 9%	12,015.00
				Total	157,530.00

(Rupees one lac fifty seven thousand five hundred thirty 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

No.
Authorised Signatory




P. S. Salvi
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400060.

de
ms
2/2

OMEGA SYSTEMS

Rukhmini Apartments, 10 Manekshaw Nagar,
Off Pune Road, Dwarka, Nashik 422011
Ph 0253-2591298 / 2591299,

DELIVERY CHALLAN

ANNX 7 24

Delivery Challan No.: OS/ Dyd Mumbai /ICT - 24
Date: 22 March 2022

To, The Principal ARVIND GANDBHIR HIGH SCHOOL Caves Road, Jogeshwari-East, Mumbai 400060	Contact Person, Mob / Ph No: Arvind Kulkarni 9869421700 Babita Jadhav 9322834520
--	--

Purchase Order From: The Deputy Director of Education, Charni Road, Mumbai
Purchase Order No: शिउसं/सशिअ/6/ICTLAB/पुखळा आदेश/2021-22/8987 dated 16/11/2021

Sr. No	Item	Qty
1	Product Name: ICT LAB consisting of	1 Set
A.	ICT LAB Hardware Items	
	Make - Model	
✓ 1	Desktop Server with Monitor	1
✓ 2	Thin Client with Monitor	10
✓ 3	Online UPS (3 KVA)	1
✓ 4	IR Camera	1
✓ 5	Switch	2
✓ 6	Wi-Fi Router	1
7	Internet & Networking (Required Cables & Connectors)	
B.	ICT LAB Software Items, Pre-Installed on Server	
1	Personalized Leaning Application	Logon for all
2	Online MIS Dashboard for 5 years	10 (1 per client machine)
3	Antivirus License with free update & Upgrades for 5 years	10 (1 per client machine)
4	Open-Source Office for 5 Years	10 (1 per client machine)
5	Operating System: Windows Server CAL Latest Version Academic Edition Windows remote Desktop CAL Latest Version Academic Edition	10 (1 per client machine)
6	Operating System: Windows Server Standard Latest Version Academic Edition.	1 License for desktop Server

Received above goods total Number of 27 Boxes in Good Condition, and entered on Page No. _____ of the Stock Register

For Omega Systems

Authorized Signatory



For ARVIND GANDBHIR HIGH SCHOOL

Sign & Stamp

Arvind Kulkarni
P. S. Jadhav
PRINCIPAL

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

Delivery Ex Warehouse: A7B, Parasnath Complex, Val Village, Bhiwandi, Thane 421302. E-Way - 261407645193

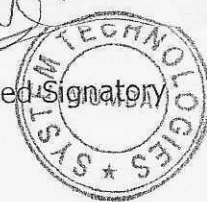
SYSTEM TECHNOLOGIES

ANNX. (8)

C/15, SHANTA ASHISH, TANAJI 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-065	
				Invoice Date : 28/06/2022	
				PO No. :	
				PO Date :	
				Payment Terms : 7 Days	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Lapcare LP195WDH 19.5" Monitor (VGA+HDMI)	85284200	3	5,340.00	16,020.00
2	TP-link Bluetooth Wifi USB Dongle	85176290	1	700.00	700.00
3	TP-link N300 Wireless Router (Conference Room)	85176930	1	1,500.00	1,500.00
4	Gigabyte H310 Motherboard	84733020	1	6,500.00	6,500.00
					24,720.00
					CGST 9% 2,224.80
					SGST 9% 2,224.80
					Rounded off (+) 0.40
(Rupees twenty nine thousand one hundred seventy only)				Total	29,170.00
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 Authorised Signatory 	



Rasheela
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

ANNX. 9

TAX INVOICE

Buyer : Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.				Invoice No. : 22-23/P-181	Invoice Date : 30/11/2022
GSTIN/ UIN : 27AAATJ0321P1ZN				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		
For and behalf of Jogeshwari Education Society			3186	CGST 9%	5,670.00
Hon. Secretary			3658	SGST 9%	5,670.00
President			171454		
(Rupees seventy four thousand three hundred forty only)				Total	74,340.00

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.

PAID
CHEQUE / CASH
Dt: 4-1-2023
Amt: 1,71,454/-
No: 963663

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

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

MOBILE : 9892253582
narendrasalvi@gmail.com

ANNX. 10

TAX INVOICE

Buyer : 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 :	
GSTIN/UIN : 27AATJ0321P1ZN				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 Mothrboard Adata 64GB DDR4 Ram (3200) WD Black SN850 500GB M.2 SSD WD Pruple 1TB Sata HDD Deep Cool Gammax 200V2 Fan Corsair Carbide Spec-1 Cabinet Corsair CV550 SMPS (For College Computer Lab) Warranty : 1 Year <i>7/12</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

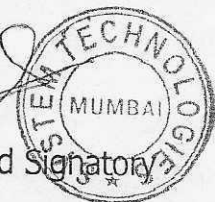
Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Petshelal

PRINCIPAL For System Technologies

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

Authorised Signatory



SYSTEM TECHNOLOGIES

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

MOBILE : 9892253582
narendrasalvi@gmail.com

ANNEX. 11

TAX INVOICE

Buyer : Jogeshwari Education Society JES English Medium School 21, Saraswati Baug, Hindu Friends Society Road, Jogeshwari (E), Mumbai-400060. GSTIN/ UIN : 27AATJ0321P1ZN				Invoice No. : 22-23/P-242	
				Invoice Date : 24/02/2023	
				PO No. :	
				PO Date :	
				Payment Terms :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel i3 Computer System (CPU) <i>Specification :-</i> Intel i3 10100 Processor Gigabyte H410M-S2 Motherboard Crucial 8GB DDR4 Ram Adata 256GB M.2 SSD WD Pruple 1TB Sata HDD I-Ball President Cabinet (For Shilpa Madam) Warranty : 1 Year	84715000	1	24,000.00	24,000.00
			28320		
			590		
			2714		
			Total	31624	
				CGST 9%	2,160.00
				SGST 9%	2,160.00
(Rupees Twenty Eight Thousand Three Hundred Twenty Only)				Total	28,320.00

For and behalf of
Jogeshwari Education Society

Hon. Secretary

President

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,

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

Caves Road, Jogeshwari (E), Mumbai-400060.

For System Technologies

Authorised Signatory

PAID
CHEQUE / CASH

Dt. 2-8-2023

Amt. 31624/-

No. 963730

