

Tech Sapphire Infocom & Consultancy

The Most Versatile IT Services Provider in the Mumbai Area.

Address-Room No.8, Nemsing CHS, Subhash Nagar, Jogeshwari (East) - 400 060 INDIA.
Tel: 022-28271162

INVOICE



Buyer: Jogeshwari Education Society JES College of Comm Sci & IT Mumbai	Invoice No. TSIC/15-16/0125	Invoice Date 21-DEC-2015	Mode of Payment Immediate
	Byer Order No. ?	Order Dated 21-DEC-2015	Terms of Delivery

SR NO	PARTICULARS	QTY	RATE	AMOUNT (Rs)
01	MB Intel CUP-CTD	15	3300.00	49500.00
02	RAM 1 Gb	30	900.00	27000.00
03	Monitor	15	4800.00	72000.00
04	HDD 320 Gb	15	3000.00	45000.00
05	Cabinet with SMPS	15	1650.00	24750.00
06	Keyboard	15	450.00	6750.00
07	Mouse	15	300.00	4500.00

PAID
CHEQUE / CASH
Dt.: 16/03/16
Amt.: 229500
No.: 452251

Shipment Content	Subtotal	2,29,500.00
Description	Quantity	
Program CD's	0	Other / Service Charges
Hardware Lock/Dongle	0	Discount
Reference Manual	0	
	Net Amount	2,29,500.00

Amount Chargeable (in words):
Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Only.

P.T.R.C. Number:	PLEASE AFFIX RECEIPT & ACCEPTANCE MARK HEAR
P.T.E.C. Number: For and on behalf of JES COLLEGE OF COM, SCI & IT	
PAN: <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Hon. Secretary </div> <div style="text-align: center;">  President </div> </div>	

Terms & Condition:
Payment: 100% Advance By cheque/DD in favor of For
"Tech Sapphire Infocom & Consultancy" payable at Mumbai
Support: Free via telephone / email
Warranty: Warranty by respective company / Service



For Tech Sapphire Infocom And Consultancy

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

ANNEX (2)

MAC Enterprises

A Service Division of DATA CARE CORPORATION

GAT NO. 559/1, PR NO/5/0797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412307

TAX INVOICE

Sold to
JOGESHWARI EDUCATION SOCIETY
JES COLLEGE OF COMMERCE SCIENCE &
IT
MUMBAI

Invoice No. : MSR506582
Date :- 8, September 2016
Time :- 10:00:08 AM
External No:- 067/AMC

SR NO	ITEM DISCIPTION	QTY	UNITE PRICE	TAX	TOTAL
01	HP Desktop Computer Core i3/7 th Gen/4 GB RAM/500 GB SATA/18.5' Monitor/ Windows 10	10 ^P	16,300.00	6%	1,63,000.00

PAID
CHEQUE / CASH
Dt: 19/12/16
amt: 172780
No: 500523

***** ONE LAKH SIXTY ONE THOUSAND ONE HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

Gross Amount	1,63,000.00
Service Tax 15%	0.00
VAT @6%	9780.00
Rounding off	0.00
Total Amount	1,72,780.00

VAT TIN NO : 27980344244 V

Terms & Condition:

- 1) No sales return can be accepted due to any reason. Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss of any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the data of purchase.

Received Goods in Good Condition
For and on behalf of
Receivers Name : JES COLLEGE OF COM, SCI & IT
Date and Time :
Signature : Hon. Secy



For MAC Enterprises
Authorized Signatory
Principal

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

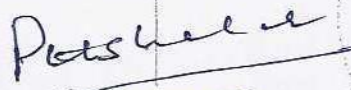
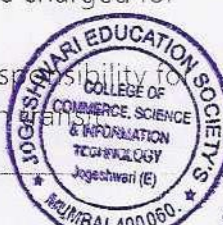

BRISK TECHNOVISION PVT LTD

135, Damji Shamji Industrial Estate, L.B.S Marg,
Vikhroli (West), Mumbai – 400 083

Phones : 66468500/501

www.brisk-india.com

TAX INVOICE

Buyer :			Invoice No.	:16-17/P-7213
Jogeshwari Education Society			Invoice Date	:29/10/2016
JES College of Commerce Science & IT			PO No.	:
J.E.S. Compound, Stations Road,			PO Date	:
Caves Road, Near I.Y. College Campus, Jogeshwari (E),			Payment Terms :	
Mumbai-400060.				
SR NO	PARTICULARS	QTY	RATE	AMOUNT
1	Monitor	11	4800.00	52800.00
2	Keyboard	11	450.00	4950.00
3	Mouse	11	300.00	3300.00
4	Cabinet With SMPS	11	1650.00	18150.00
5	HDD 320 Gb	11	3000.00	33000.00
6	RAM 1 GB	22	900.00	19800.00
7	MB IntefCUP CTD	11	3300.00	36300.00
8	LAN Cable	100mtr	400.00	4000.00
9	RJ-45 CONNECTORS	50	8.00	400.00
10	Quick Heal Total Security	3	1100.00	3300.00
11	Switch Port 8	1	1550.00	1550.00
(Rupees One Lakh Seventy Seven Thousand Five Hundred Fifty Only)			Total	177550.00
TERMS & CONDITIONS FOR SALE:			For BRISK TECHNOVISION PVT.LTD.	
1. Goods one Sold will not be taken back			 PRINCIPAL JOGESHWARI EDUCATION SOCIETY'S COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY Caves Road, Jogeshwari (E), Mumbai-400 060.	
2. Interest @24% p.a. will be charged for delayed payment.				
3. We do not accept any responsibility for Damages, loss or delay in delivery.				
			 Authorised Signatory	

ANNEX 3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COM
 NO-3 JHAVERI BLDG OLD NAGARDAS ROAD
 (E) MUMBAI-400068
 2-2838286/04408148/9022566460
 SHOP NO-41 HEERA PANNA MALL POWAI
 AI-400076 TEL-02266969670
 SHOP NO-05 RIZVI NAGAR S V ROAD
 TACRUZ(W/MUM)-54 (TEL-022-26181541
 ANDRA (W/MUM)-50 (TEL-9326444813
 STORE-SHOP NO-3 KUBER COMPLEX
 NEW LINK RD, OPP LAXMI INDUSTRIAL COMPLEX
 ANDHERI WEST MUMBAI-83
 T-022 4967806/M-7506929664
 GSTIN/UIN: 27ADIPJ8030C1ZU
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
1713		9-Sep-2020
Delivery Note		Mode/Terms of Payment
		CHQ ON DELIVERY
Supplier's Ref.		Other Reference(s)
1713		VISHAL SIR ORDER
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
DELIVERY HEMANT		
Terms of Delivery		

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP INSP 3593 2/S/N:-7B7VB53/S/N:-84DVB53	84713010	2 nos	32,203.39	nos		64,406.78
2	DELL BAG PACK	3926	2 nos	0.01	nos		0.02
							64,406.80
							5,796.61
							5,796.61
							(-)0.02
Total							₹ 76,000.00

PAID
 CHEQUE / CASH
 Dt.: 9-9-2020
 Amt.: 76,000/-
 No. 865287

Less: CGST
 SGST
 Round Off.

For and behalf of
 Jogeshwari Education Society

Hon. Secretary *[Signature]* President *[Signature]*

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	64,406.78	9%	5,796.61	9%	5,796.61	11,593.22
3926	0.02	9%		9%		
Total	64,406.80		5,796.61		5,796.61	11,593.22

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Ninety Three and Twenty Two 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 : SARASWAT BANK (INDIA)
 r/c No. : 019102100051594
 Branch & IFS Code : ANDHERI EAST : SRCB0000019



This is a Computer Generated Invoice



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

[Handwritten initials]
 00 9/9

SHOP NO-3 JHAVERI BLDG OLD NAGARDAS ROAD
 JHAVERI (E) MUMBAI-400039
 TEL:-022-26648288/84408146/9022566460
 MUMBAI-400076-TEL-02285665670
 HEERA PANNA MALL, POWAI
 TACRUZ(W)MUM-54 (TEL-022-26191541
 GESTA NIKETAN OR FLR 204-C LINKING RD
 MUM-50 (TEL-9226444813
 KUBER COMPLEX
 WEST MUMBAI-53
 22 49675605/M-7506929864
 TIN/UIN: 27ADIPJ8030C12J
 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		

GESHWARI EDUCATION SOCIETY
 SARASWATI BAUG, HINDU
 FRIENDS SOCIETY ROAD,
 GESHWARI 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 - 4 Batch : S/N-2HX2TD3 - 3 (Intel i3 10th/8gb/1 TB/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

PA
 CHEQUE / CASH
 Dt: 16-6-2021
 Amt: 79000/-
 No: 907190

For and behalf of
Jogeshwari Education Society
 Hon. Secretary
 President

Amount Chargeable (in words)
Indian Rupees Seventy Nine Thousand Only

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
Total	66,949.16		6,025.42		6,025.42	12,050.84

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



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

Authorized Signatory

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST) Mumbai - 400 056
MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer : Jogeshwari Education Society JES College of Commerce Science & IT J.E.S. Compound, Stations Road, Caves Road, Near I.Y. College Campus, Jogeshwari (E), Mumbai-400060.	Invoice No.	:20-21/P-008
	Invoice Date	:11/06/2020
	PO No.	:
	PO Date	:
	Payment Terms :	

SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	HP Desktop Computer 4GB DDR4 RAM 256 GB WD SATA HDD HP USB MOUSE, KEYBOARD WINDOWS PROFESSIONAL By NEFT Ref NK95BH20183986383 Dt. 11/06/2020	998713	09	12,500.00	1,12,500.00
				For and on behalf of JES COLLEGE OF COM, SCI & IT	
				<i>[Signature]</i> Hon. Secretary	
				<i>[Signature]</i> President	

(Rupees One Lakh Twelve Thousand Five Hundred Only)

Total

1,12,500.00

TERMS & CONDITIONS FOR SALE:

1. Goods one 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 Bounced cheque Is also failed commitment



For System Technologies



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

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

ANNEX : 8

ANNEX. 8

SYSTEM TECHNOLOGIESC/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI - 400056.MOBILE : 9892253582
narendrasalvi@gmail.com**TAX INVOICE**

Buyer :				INVOICE No. :	21-22/P-022
Jogeshwari Education Society				DATE :	30/04/2021
JES College				PO No. :	
Caves Road, Jogeshwari (E),				DATE :	
Mumbai-400060.				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
(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	



Anshu
12/5
Anshu
PRINCIPAL



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

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

ANNEX 9

thinvent**Thinvent Technologies Private Limited**

CIN U72300DL2007PTC171292
 GSTIN 06AACCT8114F1ZK
 #1142, Tower B3, Spaze i-Tech Park
 Sohna Road, Sector 49
 Gurgaon Haryana 122018
 India
 GSTIN: 06AACCT8114F1ZK
 +91-124-4234867

Tax Invoice

TH/21-22/0435

Balance Due
₹68,558.00

Bill To

Jogeshwari Education Society
 21, Saraswati Baug,
 Hindu Friends Society Road, Opp. SBI Bank
 Jogeshwari East
 Mumbai
 400060 Maharashtra
 India
 GSTIN
 27AAATJ0321P1ZN
 jesenglishsch@gmail.com
 9920835118

Ship To

21, Saraswati Baug,
 Hindu Friends Society Road, Opp. SBI
 Bank
 Jogeshwari East
 Mumbai
 400060 Maharashtra
 India
 jesenglishsch@gmail.com
 9920835118

Invoice Date : 30/12/21
 Terms : Advance
 Due Date : 30/12/21
 P.O.# : SO/21-22/0341

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Micro 5 MiniPC(2-16) with wifi 2-16 GB with wifi MICRO5-2105-838,MICRO5-2105-809, MICRO5-2105-839 ,MICRO-5-2111- 037,MICRO3-2105-360,MICRO-5-2111- 042,MICRO5-2105-937,MICRO-5-2111- 082 MICRO5-2105-818,MICRO5-2105-802, MICRO5-2105-856,MICRO5-2105-727, MICRO5-2105-791 MICRO5-2105-797 ,MICRO-5-21010- 078 ,MICRO-5-2111-017 ,MICRO-5- 21010-052 ,MICRO-5-21010-063 MICRO-5-2111-005 ,MICRO-5-2111-007 MICRO-5-2111-015,MICRO-5-2111-009, MICRO-5-2111-001 ,MICRO-5-21010- 069,MICRO-5-21010-045	84718000	25 pieces	2,250.00	10,125.00 18%	56,250.00
2	Freight Shipping through		1 Pieces	1,850.00	333.00 18%	1,850.00



P. Patel
 996812
 1 Pieces

PRINCIPAL

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

Sub Total

58,100.00

Registered Address: #1142, Tower B3, Spaze i-Tech Park, 100 Feet Road, Gurgaon, Delhi - 122018 • info@thinvent.in

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



IGST18 (18%) 10,458.00

Total ₹68,558.00

Balance Due ₹68,558.00

Total In Words: **Rupees Sixty-Eight Thousand
Five Hundred Fifty-Eight
Only**

Notes

Thank you for the payment. You just made our day.

Payment Options



Our bank details:

Thinvent Technologies Private Limited

ICICI Bank,

Account number:- 017705010451

IFSC Code - ICIC0000177

Terms & Conditions

* One year return-to-bench warranty for all thin clients.

Anil Jha
Authorized Signature



PRINCIPAL

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



ANNEX 9

SYSTEM TECHNOLOGIES

G/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

Declaration : We declare that this invoice is issued in accordance with the provisions of the Goods and Services Tax Act, 2017.

For System Technologies

P. Salvi
 Authorised Signatory
 PRINCIPAL



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

ANNEX 11

Thin Client 15 on Connect on Server.



Original for Recipient

QUOTATION RD-22-23/228

Date September 28, 2022

Valid Until October 12, 2022

Enquiry Date September 28, 2022

Alerion

5th Floor, Plot No. - 44, Sector 44
Surgaon, Haryana (HR - 06), PIN
Code 122002, India
+919899376646
itu@alerialon.co.in
www.alerialon.co.in
GSTIN: 06BAYPG1767P1ZT

Quote to:

Jogeshwari Education Society
21, Saraswati Baug, Hindu
Friends Society Road, Opp. SBI
Bank Jogeshwari East
Mumbai, Maharashtra (MH - 27),
PIN Code 400060, India
+91 99208 35118
1 Place of Supply: MH (27)

Ship to:

Jogeshwari Education Society
21, Saraswati Baug, Hindu Friends
Society Road, Opp. SBI Bank
Jogeshwari East
Mumbai, Maharashtra (MH - 27),
PIN Code 400060, India
+91 99208 35118
Mr. Kiran Kamat

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
Thinvent Thinclient Micro 5 Thinvent Micro 5 Thin Client - ARM Cortex A53 2.0 GHz Quad Core, 2 GB DDR3 RAM, 16 GB NAND Flash, Full HD (1920x1080) 24-bit color, 1x HDMI with HDCP, 1x VGA (through adapter), 1x RJ-45 with diagnostic LEDs, Audio By USB (stereo audio and mic), Google Chromium, Mozilla Firefox, RDP 10 (RemoteFX, H. 264/AVC), Citrix ICA and HDX VMware PCoIP, Putty and SSH, 1-year return to the bench		15.00	3,000.00	8,100.00	53,100.00
Shipping & Packaging	@18%		1000.00	180.00	1180.00
TOTAL		15.00	46000.00	8280.00	54280.00

INR Fifty Four Thousand Two Hundred Eighty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	INR 46,000.00
TOTAL TAX AMOUNT	8,280.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 54,280
AMOUNT DUE	INR 54,280

Terms & Conditions:
 Extra - GST 18%, Taxes will be as per current tax policy.
 Delivery - Within 10 - 15 days from the date of confirmed Purchase Order.
 Delivery Charges will be extra - 150 + Tax per unit.
 Payment - 100% Advance with purchase order.
 Warranty - As per OEM.
 Installation - Installation Charges are extra as per scope of work.

PAID
 CHEQUE / CASH
 Dt: 22-10-2022
 Amt: 54,280/-
 No: online



Kiran Kamat

PRINCIPAL

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

ANNEX : 12


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. GSTIN/UIN : 27AAATJ0321P1ZN	Invoice No. : 22-23/P-182
	Invoice Date : 01/12/2022
	PO No. :
	PO Date :
	Payment Terms :

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel i9 Server for Thinvent <u>Specification :-</u> Intel i9 11900K Processor Gigabyte B560M-DS3H Motherboard 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 	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 :

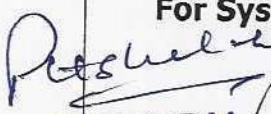
- Goods once Sold will not be taken back
- Interest @24% p.a. will be charged for delayed payment.
- We do not accept any responsibility for damages, loss or delay in transit.
- WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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




PRINCIPAL

For System Technologies



Authorised Signatory



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

ANNEX 13

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-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 Purple 1TB SATA HDD I-Ball President Cabinet (For Shilpa Madam) Warranty : 1 Year	84715000	1	24,000.00	24,000.00
				CGST 9%	2,160.00
				SGST 9%	2,160.00
				Total	28,320.00

(Rupees Twenty Eight Thousand Three Hundred Twenty Only) Total 28,320.00

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

(Signature)
 Authorised Signatory

PAID
 CHEQUE / CASH

DI: 2-2-2023
 AM: 28320/-
 No: 223130



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

PRINCIPAL

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



