


**CRTERIA 4.3.2****4.3.2.1. Number of computers available for students usage during the latest completed academic year****BILLS FOR THE PURCHASE OF COMPUTERS**

S. N.	BILLS FOR THE PURCHASE OF COMPUTERS	PAGE NO.
1	<u>ACADEMIC YEAR 2022-23</u>	02
2	<u>ACADEMIC YEAR 2021-22</u>	09
3	<u>ACADEMIC YEAR 2020-21</u>	16
4	<u>ACADEMIC YEAR 2019-20</u>	25
5	<u>ACADEMIC YEAR 2018-19</u>	35
6	<u>PREVIOUS COMPUTER RECEIPTS</u>	42



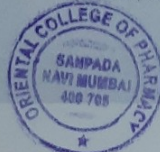
Academic Year
2022-23



TAX-INVOICE		(ORIGINAL FOR RECIPIENT)					
 Computer Plus B-WING SHOP NO-150, GROUND FLOOR, VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI - 400 703. 41312424/ 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H126 State Name: Maharashtra, Code: 27 E-Mail: computer.plus09@gmail.com	Invoice No	e-Way Bill No	Dated				
	GP/22-23/9223		7-Feb-23				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination			VIJAY			
Terms of Delivery							
Buyer (Bill to) ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB 7304444437 State Name: Maharashtra, Code: 27							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMD RYZEN PROCESSOR (84733010) 5600G S/N 9R4343x20514 9R2547x20292 9R2547x20175 9R4343x20513 — 01 9R2547x20173 9R2547x20178 9R2547x20182 9R2547x20181	84733010	8.0 Nos	12,400.00	Nos		99,200.00
2	Mother Board (84733020) GIGABYTE B550 MDS3H AC Sn224350095776 Sn224350095778 — 01 Sn224350095780 Sn224350095771 Sn224350095773 Sn224350095779 Sn224350095772 Sn224350095777	84733020	8.0 Nos	8,730.00	Nos		69,840.00
3	DDR4 8GB RAM (84733030) DESKTOP RAM A30832v32u00025 A30832v32u00023 A30832v32u00027 A30832v32u00026 A30832v32u00024 L20832a30u00370 A30832v32u00021 A30832v32u00022	84733030	8.0 Nos	1,450.00	Nos		11,600.00
	SSD HARD DRIVE 512 GB NVME SSD S/N Bscm512230110111 Bscm512230110119 Bscm512230110118 Bscm512230110116 Bscm512230110112 Bscm512230110120 Bscm512230110113 Bscm512230110115	85235100	8.0 Nos	2,025.00	Nos		16,200.00
5	18.5" ACER MONITOR (85285200) 18.5 INCH Mnt6msi00223802a443e00 Mnt6msi00223800b643e00 Mnt6msi00223800a803e00 Mnt6msi00223801fe33e00 Mnt6msi00223801fe13e00 Mnt6msi002238038bc3e00 Mnt6msi00223801d553e00 Mnt6msi00223801ec03e00	85285200	8.0 Nos	4,650.00	Nos		37,200.00
6	Cabinet - ATX WITH POWER SUPPLY FOXIN	83040000	8.0 Nos	1,100.00	Nos		8,800.00

Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705





This is a Computer Generated Invoice






TAX-INVOICE		(ORIGINAL FOR RECIPIENT)																																																	
	Computer Plus B-WING SHOP NO-150, GROUND FLOOR, VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI - 400 703. 41312424 / 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z6 State Name: Maharashtra, Code: 27 E-Mail: computer.plus09@gmail.com	Invoice No. CP/22-23/9837 Delivery Note	Dated 28-Feb-23 Mode/Terms of Payment																																																
	Buyer (Bill to) ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB.730444437 State Name : Maharashtra, Code : 27	Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COCO COMBO K24 CHERRY (84716040)</td> <td>84716040</td> <td>8.0 Nos</td> <td>475.00</td> <td>Nos</td> <td>15.254 %</td> <td>3,220.35</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>289.83</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>289.83</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-).0.01</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total</td> <td>3,800.00 ₹</td> </tr> </tbody> </table>		Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	1	COCO COMBO K24 CHERRY (84716040)	84716040	8.0 Nos	475.00	Nos	15.254 %	3,220.35								289.83								289.83								(-).0.01	Total							3,800.00 ₹		
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount																																												
1	COCO COMBO K24 CHERRY (84716040)	84716040	8.0 Nos	475.00	Nos	15.254 %	3,220.35																																												
							289.83																																												
							289.83																																												
							(-).0.01																																												
Total							3,800.00 ₹																																												
Amount Chargeable (in words) Three Thousand Eight Hundred Indian Rupees Only																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>84716040</td> <td>3,220.35</td> <td>9%</td> <td>289.83</td> <td>9%</td> <td>289.83</td> <td>579.66</td> </tr> <tr> <td>Total</td> <td>3,220.35</td> <td></td> <td>289.83</td> <td></td> <td>289.83</td> <td>579.66</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	84716040	3,220.35	9%	289.83	9%	289.83	579.66	Total	3,220.35		289.83		289.83	579.66	Tax Amount (in words) Five Hundred Seventy Nine Indian Rupees and Sixty Six paise Only																												
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																																													
84716040	3,220.35	9%	289.83	9%	289.83	579.66																																													
Total	3,220.35		289.83		289.83	579.66																																													
Company's VAT TIN : 27120732523 V w.e.f.04-11-2009 Company's CST No. : 27120732523 C w.e.f.04-11-2009 Company's PAN : ALKPP0225H																																																			
Declaration TERMS & CONDITIONS :- 1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE 2. PRICE MAY DECREASE OR INCREASE 3. KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION																																																			
Principal Oriental College of Pharmacy Plot No. 3,4,5, Sector 02, Sanpada (W), Navi Mumbai-400705.						This is a Computer Generated Invoice for Computer Plus Authorized Signatory																																													



TAX-INVOICE		(ORIGINAL FOR RECIPIENT)					
 Computer Plus B-WING SHOP NO-150, GROUND FLOOR : VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703. 41312424/ 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z6 State Name : Maharashtra, Code : 27 E-Mail : computer.plus09@gmail.com	Invoice No.	Dated					
	CP/22-23/8183	2-Jan-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Buyer (Bill to) ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND. FLOOR COMPUTER LAB MOB 730444437 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel Processor Core I3 I3-10100 S/N U2xI343106026 T.I	84733020	1.0 Nos	9,650.00	Nos	15.254 %	8,177.99
2	MOTHERBOARD GIGABYTE (84733020) H 410 M-H S/N Sn224450085855	84733020	1.0 Nos	5,500.00	Nos	15.254 %	4,661.03
3	DDR4 8GB RAM (84733030) AARVEX 2666 MHZ S/N 12220826v12u00121	84733030	1.0 Nos	1,850.00	Nos	15.254 %	1,567.80
4	SSD EVM NVME PCI-E (85235100) 512 GB NVME SSD S/N Evmnvsi512g07202211670	85235100	1 PCS	2,850.00	PCS	15.254 %	2,415.26
5	Cabinet - ATX ZEBRONICS WITH SMPS	83040000	1.0 Nos	1,500.00	Nos	15.254 %	1,271.19
6	18.5" ACER MONITOR S/N Mm16ms002231008623e00 EB192Q	85285200	1.0 Nos	5,850.00	Nos	15.254 %	4,957.64
7	KEYBOARD +MOUSE ZEBRONICS -COMBO (84716040) WIRED	84716040	1.0 Nos	400.00	Nos	15.254 %	338.98
							23,389.89
Output Cgst							2,105.09
Output Sgst							2,105.09
Round Off							(-)0.07
Total							27,600.00 ₹
Amount Chargeable (in words) Twenty Seven Thousand Six Hundred Indian Rupees Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax	State Tax	Total		
		Rate	Amount	Rate	Amount	Tax Amount	
84733020		12,839.02	9%	1,155.51	9%	1,155.51	2,311.02
84733030		1,567.80	9%	141.10	9%	141.10	282.20
85235100		2,415.26	9%	217.37	9%	217.37	434.74
83040000		1,271.19	9%	114.41	9%	114.41	228.82
85285200		4,957.64	9%	446.19	9%	446.19	892.38
84716040		338.98	9%	30.51	9%	30.51	61.02
Total		23,389.89		2,105.09		2,105.09	4,210.18
Tax Amount (in words) : Four Thousand Two Hundred Ten Indian Rupees and Eighteen paise Only							
Company's VAT TIN : 27120732523 V.w.e.f.04-11-2009							
Company's CST No. : 27120732523 C.w.e.f.04-11-2009							
Company's PAN : ALKPP0225H							
Declaration							
TERMS & CONDITIONS :-							
1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE							
2. PRICE MAY DECREASE OR INCREASE							
3. KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION							
Principal  Oriental College of Pharmacy Plot No. 3,4,5, Sector 02, Sanpada (W), Navi Mumbai-400705							
 							



(DUPLICATE FOR TRANSPORTER)

 <p>Computer Plus B-WING SHOP NO-150, GROUND FLOOR ; VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI ; 400 703, 41312424/ 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z6 State Name : Maharashtra, Code : 27 E-Mail : computer.plus09@gmail.com</p>	<p>Invoice No. CP/22-23/10226 Delivery Note</p> <p>Reference No. & Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>Dated 14-Mar-23 Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p> <p>VIJAY</p>
<p>Buyer (Bill to)</p> <p>ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB 7304444437</p> <p>State Name : Maharashtra, Code : 27</p>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP (HSN:84713010) HP PRODESK I7-6TH / 8GB / 512 GB SSD B H- 14-3-23 1 YEAR WARRANTY ADAPTER NO WARRANTY	84713010	1.0 Nos	19,500.00	Nos		19,500.00
	Output Cgst						1,755.00
	Output Sgst						1,755.00
	Round Off						
	Total		1.0 Nos				23,010.00

E. & O.E.

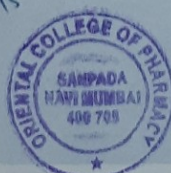
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2. PRICE MAY DECREASE OR INCREASE
3. KINDLY CONFIRM THE PRICE BEFORE ORDER
CONFIRMATION

Authorised Signatory

This is a Computer Generated Invoice

Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W). Navi Mumbai-400705



6



Nett payment **TAX-INVOICE** (ORIGINAL FOR RECIPIENT)

Computer Plus
B-WING SHOP NO-150, GROUND FLOOR : VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703.
41312424 / 27892991 / 2992
GSTIN/UIN: 27ALKPP0225H1Z6
State Name : Maharashtra, Code : 27
E-Mail : computer.plus09@gmail.com

Invoice No. **CP/22-23/10637**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **27-Mar-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
Vijay

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB 7304444437
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL MONITOR 19.5" D1918H S/N Cn0kyj23boz00298002e	8528	1.0 Nos	7,300.00	Nos	15.254 %	6,186.46
							556.78
							556.78
							(-).0.02
	Total		1.0 Nos				7,300.00 ₹

Amount Chargeable (in words) **Seven Thousand Three Hundred Indian Rupees Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	6,186.46	9%	556.78	9%	556.78	1,113.56
Total	6,186.46		556.78		556.78	1,113.56

Tax Amount (in words) : **One Thousand One Hundred Thirteen Indian Rupees and Fifty Six paise Only**

Company's VAT TIN : 27120732523 V w.e.f.04-11-2009
Company's CST No. : 27120732523 C w.e.f.04-11-2009
Company's PAN : ALKPP0225H

Declaration
TERMS & CONDITIONS :-
1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2. PRICE MAY DECREASE OR INCREASE
3. KINDLY CONFIRM THE PRICE BEFORE ORDER
CONFIRMATION

for Computer Plus
Authorised Signatory

This is a Computer Generated Invoice

Shahed
Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705

Sanpada
25/03/23

Qrse

ORIENTAL COLLEGE OF PHARMACY
SANPADA
NAVI MUMBAI
400 705

COMPUTER PLUS
C/P
VASHI



TAX-INVOICE (Page 2)

Computer Plus
B-WING SHOP NO-150, GROUND
FLOOR, VASHI PLAZA, SECTOR-17
VASHI, NAVI MUMBAI - 400 703
41312424 / 27892991 / 2092
GSTIN/UIN: 27ALKPP0225H126
State Name: Maharashtra, Code: 27
E-Mail: computer.plus09@gmail.com

Invoice No CP/22-11/9311	e-Way Bill No	Dated 7-Feb-23
Delivery Note		Mode/Term of Payment
Reference No. & Date		Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination VIJAY
Terms of Delivery		

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB 730444437
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Keyboard Mouse (COMBO) WIRED ZEBRONICS WIRED	84716000	8.0 Nos	470.00	Nos		3,760.00
8	NETGEAR 16 PORT SWITCH GSM 16 PORT GIGABYTE SWITCH S/N: 6m032a5v008de	85176290	1.0 Nos	16,250.00	Nos		16,250.00
9	HIKVISION CCTV CAMERA (85258020) IP CAMERA DS2CD3321G0-IUP S/N: L11995191	85258020	1.0 Nos	3,450.00	Nos		3,450.00
							2,66,300.00
Output Cgst							23,967.00
Output Sgst							23,967.00
Round Off							
Total			58.0 Nos				3,14,234.00 ₹

Amount Chargeable (in words)
Three Lakh Fourteen Thousand Two Hundred Thirty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84733010	99,200.00	9%	8,928.00	9%	8,928.00	17,856.00	
84733020	69,840.00	9%	6,285.60	9%	6,285.60	12,571.20	
84733030	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00	
85235100	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00	
85285200	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00	
83040000	8,800.00	9%	792.00	9%	792.00	1,584.00	
84716060	3,760.00	9%	338.40	9%	338.40	676.80	
85176290	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00	
85258020	3,450.00	9%	310.50	9%	310.50	621.00	
Total			2,66,300.00		23,967.00	23,967.00	47,934.00

Tax Amount (in words) **Forty Seven Thousand Nine Hundred Thirty Four Indian Rupees Only**

Company's VAT TIN: 27120732623 V.w.e.f 04-11-2009
Company's CST No: 27120732623 C.w.e.f 04-11-2009
Company's PAN: ALKPP0225H

Declaration
TERMS & CONDITIONS -
1 DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2 PRICE MAY DECREASE OR INCREASE
3 KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION

Principal *SR*
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705

This is a Computer Generated Invoice



Academic Year
2021-22

**GREEN APPLE COMPUTET**

SHOP NO 1,2,3 Gajanan complex
datt mandir road, near cidco busstop
thane west 400601

FB Page GreenApple Compunet
Insta Page Compunetgreen
Contact No 9022260222/9594248270
GSTIN/UIN 27AUUPM4147Q1ZL
State Name Maharashtra, Code 27
E-Mail compunetgreen@gmail.com
Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
NAVI MUMBAI
State Name Maharashtra, Code 27
Place of Supply Maharashtra
Contact TAUFIQUE

Tax Invoice

Invoice No **GAC-5682/2021-22**
Dated **6-Feb-22**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No
Dated
Dispatch Doc No
Delivery Note Date
Dispatched through
Destination
Delivery by Rajesh
Order by Taufiq Sir
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ACER EX215 I3 1179/4GB/1TB/WIN10/15" UNEG/S1005L3885182 With 256gb Nvme for comp-LAB	84713010	18 %	1 NOS	39,500.00	NOS	15.25%	33,474.67
			CGST 9%				9 %	3,012.72
			SGST 9%				9 %	3,012.72
			ROUND OFF					(-)-0.11

Amount Chargeable (in words)

INR Thirty Nine Thousand Five Hundred Only

HSN/SAC

84713010

Total

1 NOS

₹ 39,500.00
E & O S

Tax Amount (in words)

INR Six Thousand Twenty Five and Forty Four paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct NOTE
WARRANTY FROM PARTICULAR SERVICE CENTER ONLY,
NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO
SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE
TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES
COMPLAINING WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY
Customer's Seal and Signature

Company's Bank Details

Bank Name : **TJSB BANK**A/c No : **155120100000352**Branch & IFS Code: **RAM MARUTI RD. & TJSB0000155**for **GREEN APPLE COMPUTET**

This is a Computer Generated Invoice

Authorized Signatory

Principal

Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705



**Tax Invoice****GREEN APPLE COMPUTET**

SHOP NO.1 2 3 Gajanan complex
Jait mandir road near cidco busstop
thane west 400601
FB Page GreenApple Computet
Insta Page Compunetgreen
Contact No 902220022/9594246270
GSTIN/UIN 27AUUPM4147Q12L
State Name Maharashtra Code 27
E-Mail compunetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI

State Name Maharashtra Code 27

Place of Supply Maharashtra

Contact

TAUFIQUE

Invoice No. e-Way Bill No. Dated
GAC-2204/2022-23 13-Jul-22
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INTEL PROCESSOR PG6405	84733010	18 %	7 NOS	5,250.00	NOS	15.254 %	31,144.16
2	MSI PRO H410 M- B (H510)	84733020	18 %	7 NOS	5,650.00	NOS	15.254 %	33,517.04
3	GIGABYTE SSD 240GB	8523	18 %	7 NOS	2,450.00	NOS	15.254 %	14,533.94
4	MSKILL 8GB DDR4 RAM	847330	18 %	7 NOS	2,100.00	NOS	15.254 %	12,457.66
5	CIRCLE DESIRE D1 CABINET 2.0	84733099	18 %	7 NOS	2,300.00	NOS	15.254 %	13,644.11
6	DESKSET WINTOP IBALL (W COMBO)	84716040	18 %	7 NOS	650.00	NOS	15.254 %	3,855.94
7	MONITOR DELL 20" D2020H	85285200	18 %	7 NOS	8,350.00	NOS	15.254 %	49,534.04
								1,58,686.89
								CGST 9% 9 % 14,281.80
								SGST 9% 9 % 14,281.80
								ROUND OFF (-)0.49

Less

Total

49 NOS

₹ 1,87,250.00

E & OE

Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Two Hundred Fifty Only**Declaration**

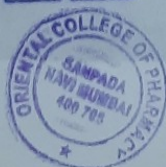
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct NOTE
-WARRANTY FROM PARTICULAR SERVICE CENTER ONLY.
NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES & COMPLAINTS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURT OF LAW AT NAVI MUMBAI ONLY.
Customer's Seal and Signature

Company's Bank Details


Bank Name TJSB BANK
A/c No. 155120100000352
Branch & IFS Code RAM MARUTI RD. & TJSB0000155
for GREEN APPLE COMPUTET

Authorized Signatory

Principal

Oriental College of PharmacyPlot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705

**TAX-INVOICE**

 Computer Plus B-WING SHOP NO-150, GROUND FLOOR : VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703. 41312424/ 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z6 State Name : Maharashtra, Code : 27 E-Mail : computer.plus09@gmail.com	Invoice No. QUOTATION	Dated 19-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB 730444437 State Name Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor Core I3 I3-10100	84733020	1.0 Nos	9,650.00	Nos	15.254 %	8,177.99
2	MOTHERBOARD GIGABYTE (84733020) H410 M-H	84733020	1.0 Nos	5,500.00	Nos	15.254 %	4,661.03
3	8GB DDR4 DESKTOP RAM (84733099)	84733099	1.0 Nos	1,850.00	Nos	15.254 %	1,567.80
4	SSD HARD DRIVE 512 GB NVME	85235100	1.0 Nos	2,850.00	Nos	15.254 %	2,415.26
5	KEYBOARD +MOUSE ZEBRONICS -COMBO (84716040) WIRED	84716040	1.0 Nos	400.00	Nos	15.254 %	338.98
6	Cabinet - ATX	83040000	1.0 Nos	1,500.00	Nos	15.254 %	1,271.19
7	18.5 " ACER MONITOR	85285200	1.0 Nos	5,850.00	Nos	15.254 %	4,957.64
							23,389.89
Output Cgst							2,105.09
Output Sgst							2,105.09
Less :							(-0.07)
Total			7.0 Nos				27,600.00 ₹

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733020	12,839.02	9%	1,155.51	9%	1,155.51	2,311.02	
84733099	1,567.80	9%	141.10	9%	141.10	282.20	
85235100	2,415.26	9%	217.37	9%	217.37	434.74	
84716040	338.98	9%	30.51	9%	30.51	61.02	
83040000	1,271.19	9%	114.41	9%	114.41	228.82	
85285200	4,957.64	9%	446.19	9%	446.19	892.38	
Total		23,389.89		2,105.09		2,105.09	4,210.18

Tax Amount (in words):		Four Thousand Two Hundred Ten Indian Rupees and Eighteen paise Only
Company's VAT TIN	2712073253LV w.e.f.04-11-2009	
Company's CST No.	2712073253 C w.e.f.04-11-2009	
Company's PAN	ALKPP0225H	
Declaration		
TERMS & CONDITIONS :-		
1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE		
2. PRICE MAY DECREASE OR INCREASE		
3. KINDLY CONFIRM THE PRICE BEFORE ORDER		

for Computer Plus
 Authorised Signatory

This is a Computer Generated Invoice

Principal *SR*
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705.





GREEN APPLE COMPUNET
SHOP NO1,2,3 Gajanan complex
datt mandir road,near cidco busstop
thane west 400601

FB Page : GreenApple Compunet
Insta Page : Compunetgreen
Contact No : 9022260222/9594248270
GSTIN/UIN : 27AUUPM4147Q1ZL
State Name : Maharashtra, Code : 27
E-Mail : compunetgreen@gmail.com
Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
NAVI MUMBAI
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : TAUFIQUE

Tax Invoice

Invoice No
GAC-5509/2022-23
Dated
24-Nov-22
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CABINET INTEX IT WITH SMPS WARRANTY BY SERVICE CENTRE 2113612629223918968 2113611629223919770 2113611629223918779	8473	18 %	6 NOS	1,250.00	NOS	15.254 %	3,177.98
2	INTEL CPU FAN	8473	18 %	3 NOS	200.00	NOS	15.254 %	508.48
3	MOTHERBOARD ZEBRONICS H110-D4 WARRANTY BY SERVICE CENTRE ZAK04NS01615 ZAK04NS01617	8473	18 %	2 NOS	4,050.00	NOS	15.254 %	8,864.43
4	ZEBRONICS H-61 MOTHERBOARD WARRANTY BY SERVICE CENTRE ZAK14NS17603	84733020	18 %	1 NOS	3,000.00	NOS	15.254 %	2,542.38
5	ZEBRONICS H55 MOTHERBOARD WARRANTY BY SERVICE CENTRE ZAK06HS02426	8473	18 %	1 NOS	3,000.00	NOS	15.254 %	2,542.38
6	Zebtronics -G41-D3 MOTHERBOARD ZCP01NS00921 WARRANTY BY SERVICE CENTRE	84733020	18 %	1 NOS	2,250.00	NOS	15.254 %	1,906.79
7	LOGITECH K 120 USB KEYBOARD 2230MR254789 2230MR2597A9 2230MR255619 WARRANTY BY SERVICE CENTRE	84716040	18 %	3 NOS	510.00	NOS	15.254 %	1,296.61
								18,839.05
								CGST 9%
								SGST 9%
								9 %
								9 %
								1,895.50
								1,895.50

OK

Darlin
24/11/22

This is a Computer Generated Invoice

continued to page number 2

Shahood
Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

GREEN APPLE COMPUNET

SHOP NO 1, 2, 3 Gajanan complex
Jait mandir road near cidco busstop
Bane west 400001
FB Page: GreenApple Compunet
Insta Page: Compunetgreen
Contact No: 9022260222/9504248270
GSTIN/UIN: 27AUUPM4147Q1Z1
State Name: Maharashtra, Code: 27
E-Mail: compunetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

Contact: TAUFIQUE

Invoice No.

GAC-3687/2022-23

Delivery Note

Dated

12-Sep-22

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Recd
986
B/09/22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	GIGABYTE H61 MOTHERBOARD SN215060050512	847330	18 %	1 NOS	7,650.00	NOS 15.254 %	6,483.07
2	LG 18.5" 19M38AB MONITOR CZAX206PMFE018819PO	85285200	18 %	1 NOS	7,250.00	NOS 15.254 %	6,144.09
3	M SKILL 8GB DDR 3 RAM M8G83220625	847330	18 %	1 NOS	1,850.00	NOS 15.254 %	1,567.80
4	CRUCIAL 480 GB SSD 2225E63E25A5	85235100	18 %	1 NOS	3,550.00	NOS 15.254 %	3,008.48
5	D-LINK RJ45 CONECTOR	8536	18 %	100 NOS	3.50	NOS	350.00
6	INTEL CPU FAN	8473	18 %	1 NOS	150.00	NOS	150.00
7	CIRCLE DESIRE D1 CABINET 2.0 CCD1052200017	84733099	18 %	1 NOS	2,200.00	NOS 15.254 %	1,864.41
8	CIRCLE C43 USB KEYBOARD+MOUSE C43UU1121004569	84716040	18 %	1 NOS	700.00	NOS 15.254 %	593.22
							20,161.07
CGST 9%							9 % 1,814.50
SGST 9%							9 % 1,814.50
Less							ROUND OFF (-)0.07
Total					107 NOS		₹ 23,790.00

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Ninety Only

E & O E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct NOTE
-WARRANTY FROM PARTICULAR SERVICE CENTER ONLY.
NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES
COMPLAINS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY

Customer's Seal and Signature

Company's Bank Details

Bank Name: **TJSB BANK**
A/c No: **155120100000352**

Branch & IFS Code: **RAM MARUTI RD. & TJSB0000155**

for GREEN APPLE COMPUNET



This is a Computer Generated Invoice

RTGS/NIFT/CHEQUE/CASH

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DATE:

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Academic Year
2020-21



Plot No 3-5 Sector - 2
Adjacent to Sanpada Railway Station
Sanpada Navi Mumbai
E Mail: accounts@oecp.edu.in

Date	Other Information
10/1/00	10/1/00
10/2/00	10/2/00
10/3/00	10/3/00
10/4/00	10/4/00
10/5/00	10/5/00
10/6/00	10/6/00
10/7/00	10/7/00
10/8/00	10/8/00
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10/28/00	10/28/00
10/29/00	10/29/00
10/30/00	10/30/00
10/31/00	10/31/00

SCHOOL NO. 2 3 Classroom complex
 30000000 road near chidambaramstop
 Chennai-600001
 PIN CODE: 600001
 Country: Apple Computer
 India, Bangalore, Computergreen
 CONTACT NOS: 08222002200/0804248270
 CUSTINUM: 27AUU/M4447Q121
 State Name: Maharashtra, Code: 27
 E-Mail: computergreen@gmail.com

Place of Supply	Maharashtra
-----------------	-------------

Terms of Delivery

Destination

	Fixed Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85444999	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
84733030	73,500.00	9%	6,615.00	9%	6,615.00	13,230.00
Total	86,211.90		7,759.07		7,759.07	18,518.14

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **NOTE: WARRANTY FROM PARTICULAR SERVICE CENTER ONLY. NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS. NO SOFTWARE WARRANTY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES & COMPLAINS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.**

Branch & IFS Code RAM MARUTI RD. & TJSB0000155

for GREEN APPLE COMPUNET

Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705

This is a Computer Generated Invoice





ORIENTAL EDUCATION SOCIETY'S

ORIENTAL COLLEGE OF PHARMACY

(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2015)

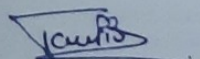


To,
Anjani Kumar Pandey
Netwebindia
A-Wing Unit No. 1604-10,
16th Floor, Kailas Business Park
Park Site Rd, Vikhroli West,
Mumbai - 400079

PURCHASE ORDER

OCP/2021-22/PO04 Date : 13.10.2021

Item	Particulars	Quantity	Rate	GST	Net Amount
Processor	1 X AMD Rome 7282 (16Core, 32Thread, 2.8GHz, 64M Cache)	1	2,77,400	49,932	3,27,332
Chipset	System on Chip				
RAM	2 x 64GB DDR-4 3200MHz ECC RDIMM				
SSD	3 X 4TB SATA Ent 7200RPM 3.5"				
Graphics	ASPEED AST2500 BMC				
Management	Integrated IPMI 2.0 and KVM with Dedicated LAN				
NIC	2 Gigabit Ethernet LAN Ports				
AOC	Dual port 10G SFP+ Port (Using AOC Card)				
Exp. Slots	5 PCI-E 4.0 x16, 2 PCI-E 4.0 x8				
Ports	1 VGA, Management Port, 4 USB 3.0				
Chassis	Mid Tower Chassis (4x 3.5" Internal HDD Drive Bays)				
Power Supply	668W Platinum Level Single Power Supply				
TOTAL			2,77,400	49,932	3,27,332


System Administrator



Principal

Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705



Plot No 3,4,5, Sector-2, Near Sanpada Railway Station, Sanpada, Navi Mumbai - 400705.
Tel.: 27758715 / 27752213 / 27751116 • E-mail: principal@ocp.edu.in • Website: www.ocp.edu.in

**GST TAX INVOICE**

Digital Era Inc. 80, NITHIMANZ, 1F, POCALY WEST, NARIMAN POINT, ANDHERI MAHARASHTRA - 400020 GSTIN: 27AAHFD0037123 State Name: Maharashtra, Code: 27 Contact: 0016348854 0016348854 Email: keta@digitalera.in		Invoice No.: 1578/21-22 Date: 13-Oct-2021 Supplier's Ref: 1578 Buyer's Order No.: Vessel/Flight No.: City/Port of Loading: City/Port of Discharge: Terms of Delivery:
---	--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT6 305MTR	85444999	1 nos	6,750.00	nos		6,750.00
2	CISCO SG-350-52 WARRANTY BY S/C	85176290	1 nos	46,500.00	nos		46,500.00
							53,250.00
CGST 9%							4,792.50
SGST 9%							4,792.50
Total							62,835.00 ₹

Amount Chargeable (in words)

Sixty Two Thousand Eight Hundred Thirty Five INR Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
85444999	6,750.00	9%	607.50	9%	607.50	1,215.00
85176290	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
Total	53,250.00		4,792.50		4,792.50	9,585.00

Tax Amount (in words) : **Nine Thousand Five Hundred Eighty Five INR Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Terms & Conditions Principal Oriental College of Pharmacy Plot No. 3,4,5, Sector 02, Sanpada (W), Navi Mumbai-400705		Company's Bank Details Bank Name: South Indian Bank 0372073000000968 A/c No.: 0372073000000968 Branch & IFS Code: Andheri West & SIBL0000372 For Digital Era Inc. Authorised Signatory
--	--	---

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Tax Invoice

③ 26775

GREEN APPLE COMPUNET

SHOP NO.1,2,3 Gajanan complex
datt mandir road near cidco busstop
thane west 400601
FB Page GreenApple Compunet
Insta Page Compunetgreen
Contact No 9022260222/9594246270
GSTIN/UIN 27AUUPM4147Q1ZL
State Name Maharashtra, Code 27
E-Mail compunetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
NAVI MUMBAI

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : TAUFIQUE

Invoice No. **GAC-3094/2021-22** Dated **15-Oct-21**
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No Dated
Dispatch Doc No Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DLINK CAT6 I/O	85369090	18 %	25 NOS	120.00	NOS	15.254 %	2,542.38
2	DLINK SINGLE FACE PLATE	85177090	18 %	25 NOS	75.00	NOS	15.254 %	1,588.99
3	DLINK CAT6 CABLE 305MTR	85444999	18 %	3 NOS	7,300.00	NOS	15.254 %	18,559.37
								22,690.74
CGST 9%								2,042.16
SGST 9%								2,042.16
Less :								(-0.06)
Total								53 NOS ₹ 26,775.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	2,542.38	9%	228.81	9%	228.81	457.62
85177090	1,588.99	9%	143.01	9%	143.01	286.02
85444999	18,559.37	9%	1,670.34	9%	1,670.34	3,340.68
Total	22,690.74		2,042.16		2,042.16	4,084.32

Tax Amount (in words) **INR Four Thousand Eighty Four and Thirty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE
-WARRANTY FROM PARTICULAR SERVICE CENTER ONLY,
NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO
SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE
TAKEN BACK, ANY DISPUTES AND/OR DIFFERENCES
& COMPLAINS WILL B SUBJECT TO THE EXCLUSIVE
JURISDICTION OF THE COURTS AT MUMBAI ONLY

Customer's Seal and Signature

Company's Bank Details

Bank Name : **TJSB BANK**
A/c No : **155120100000352**
Branch & IFS Code : **RAM MARUTI RD. & TJSB0000155**

for GREEN APPLE COMPUNET

This is a Computer Generated Invoice

Sh
Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705





Netweb
TECHNOLOGIES

PAN NO : AABCN4805A
CIN : U72100WB1999PTC195424
GST NO : 06AABCN4805A1Z3

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Netweb Technologies (I) Pvt Ltd
Plot-H1, Block-H, Pocket-9
Sector-57, Faridabad
Haryana-121004
Haryana-121004, India
GSTIN/UIN: 06AABCN4805A1Z3
State Name: Haryana, Code: 06
Contact: 0129-2310400
Consignee (Ship to)
ORIENTAL COLLEGE OF PHARMACY
Plot No. 3,4,5, Sector-2, Near Sanpada Railway
Station, Sanpada, Navi Mumbai - 400705, Contact
Person: Mr. Jitendra Mungekar, Contact No
7678068941
Maharashtra - 400705, India
Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
Plot No. 3,4,5, Sector-2, Near Sanpada Railway
Station, Sanpada, Navi Mumbai - 400705, Contact
Person: Mr. Jitendra Mungekar, Contact No
7678068941
Maharashtra - 400705, India
Place of Supply: Maharashtra

Invoice No: **FB/GS820/21-22**
Delivery Note: **741**
Reference No & Date: **741 dt. 19-Nov-21**
Buyer's Order No: **OCP/2021-22/PO04**
Dispatch Doc No: **13-Oct-21**
Dispatched through: **19-Nov-21**
Destination: **Mumbai**
Terms of Delivery: **Mumbai**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SOC201021075A Computer Server S/N - T020082111	84714900	1 Nos.	2,77,400.00	Nos.		2,77,400.00
	IGST- Output @ 18%					18 %	49,932.00
	Bill Details: New Ref: ROSEBENT 3,27,332.00 Dr						
Total			1 Nos.				₹ 3,27,332.00

Amount Chargeable(in words)

INR Three Lakh Twenty Seven Thousand Three Hundred Thirty Two Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84714900	2,77,400.00	18%	49,932.00	49,932.00
Total	2,77,400.00		49,932.00	49,932.00

Tax Amount(in words) : **INR Forty Nine Thousand Nine Hundred Thirty Two Only**

Company's Bank Details

Bank Name : Indian Bank (IFSC CODE-IDIB000M355)

A/c No. : 50347001521

Branch & IFS Code : Nehru Place, New Delhi & IDIB000M355

for Netweb Technologies(I) Pvt Ltd

Company's PAN : AABCN4805A

Declaration

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

Principal**Oriental College of Pharmacy**

Plot No. 3,4,5, Sector 02,

Sanpada (W), Navi Mumbai - 400705

Netweb Technologies India Pvt. Ltd.Faridabad Industrial Town, Sector-57, Faridabad, Haryana 121004
Tel. No : +91-129-2310400



**Tax Invoice**

Printed on 28-Jul-21 at 12:18

GREEN APPLE COMPUNET

SHOP NO1,2,3 Gajanan complex
datt mandir road,near cideo busstop
thane west 400601
GSTIN/UTIN: 27AUUPM4147Q1ZL
State Name : Maharashtra, Code : 27
E-Mail : compunetgreen@gmail.com
Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : **TAUFIQUE**

Invoice No. **GAC-1261/2021-22**
Dated **28-Jul-21**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900B PRINTER 910017804992AB21NMBA395626	84433240	1 NOS	13,500.00	NOS	15.254 %	11,440.71
2	LOGITECH USB MOUSE M90	84716060	40 NOS	265.00	NOS	15.254 %	8,983.08
3	LOGITECH K 120 USB KEYBOARD	84716040	5 NOS	520.00	NOS	15.254 %	2,203.40
4	SMPS INTEX 450WATT. WITH SATA	8504	12 NOS	575.00	NOS	15.254 %	5,847.47
5	1TB HDD SEAGATE SATA	84717020	4 NOS	3,250.00	NOS	15.254 %	11,016.98
6	LED NEXTRON 18.5	85285200	2 NOS	4,900.00	NOS	15.254 %	8,305.11
							47,796.75
						9 %	4,301.71
						9 %	4,301.71
							(-)0.17

Less :

CGST 9%
SGST 9%
ROUND OFF

Total

64 NOS

₹ 56,400.00
E & OE

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Only

Company's Bank Details

A/c Holder's Name: **GREEN APPLE COMPUNET**Bank Name: **TJSB BANK**A/c No.: **155120100000352**Branch & IFS Code: **RAM MARUTI RD. & TJSB0000155**
for **GREEN APPLE COMPUNET**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

SR
Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705.





ORIENTAL COLLEGE OF PHARMACY
SECTOR-2, PLOT NO.3,4,5,
BEHIND SANPADA RAILWAY STATION,
SANPADA WEST, MUMBAI,
MAHARASHTRA

SHIPPED TO
ORIENTAL COLLEGE OF PHARMACY
SECTOR-2, PLOT NO. 3,4,5, BEHIND SANPADA RAILWAY STATION, SANPADA WEST,
MUMBAI, MAHARASHTRA - 400705
TEL: 022-27758715
MOB: 9769000309 (PRINC. DR. SUDHA BATHOD)

STATE CODE - 27

PLACE OF SUPPLY - MAHARASHTRA

Academy For Computer Training (Guj) Pvt. Ltd.
REGD. OFFICE:
202-203, Parth
Enclave,
Rajmangal,
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:
204, Silicon Towers,
N. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-2546536
+91-79-2546 8538

Company Reg. No.:
U72200GJ1996PT028920

Bill No. RD/CSNA/21-22
DATE: 14th FEB., 2022

CUSTOMER REF: OCP/2021-22/599
DTD.: 12.02.2022
CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTES
PAYMENT TERMS: 100% AFTER INSTALLATION OF SOFTWARE

CURRENCY: INDIAN RUPEES
DELIVERY: ONGOING

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 WWSenior	1	Words Worth English Language Lab Software - Senior License [one Time License Fees up to 1 + 30 Terminals on a single network]	1,75,000/-	1,75,000/-

Amount In Words: Rupees Two Lakhs Six Thousand Five Hundred Only

TOTAL 1,75,000/-
IGST @ 18% 31,500/-
TOTAL 2,06,500/-

NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
2. PLEASE FAVOUR CHECK TO: Academy for Computer Training (Guj.) Pvt. Ltd.
3. Rs. 25,000 plus applicable taxes to be charged as Renewal, Up Gradation and Annual Maintenance charges from 2nd Year onwards
4. **PAYMENT DETAIL:** Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

Proforma Invoice

Academy For Computer Training (Guj) Pvt. Ltd.

E-MAIL:
info@actunity.com
www.actunity.com
www.actunityindia.com

Authorized Signatory



Academic Year
2019-20

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH
5, UTTUNG BUILDING, VISHNU NAGAR,
NAUPDA, THANE-WEST
GSTIN/UIN: 27CFOPS3393K1ZK
State Name: Maharashtra, Code: 27
E-Mail: 17greenapple@gmail.com

Invoice No.

GAI-1060/2019-20

Dated

15-Jun-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

ORIENTAL COLLEGE OF PHARMACY

Despatch Document No.

Delivery Note Date

SANPADA THANE

State Name: Maharashtra, Code: 27

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH M90 OPTICAL MOUSE 1904HS0016A9	84716060	16 NOS	210.00	NOS	15.254 %	2,847.47
2	LOGITECH K 120 USB KEYBOARD	84716040	5 NOS	430.00	NOS	15.254 %	1,822.04
3	DLINK 16 PORT SWITCH DES-1016A S/N: QS5P2HC002839	85176290	1 NOS	1,850.00	NOS	15.254 %	1,398.31
4	LG DVD WRITER EXTERNAL 809HRZG095197	8471	1 NOS	1,550.00	NOS	15.254 %	1,313.56
							7,381.38
				CGST 9%	9 %		664.32
				SGST 9%	9 %		664.32
Less:				Rond Off			(-)0.02
Total				23 NOS			₹ 8,710.00

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Ten Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	2,847.47	9%	256.27	9%	256.27	512.54
84716040	1,822.04	9%	163.98	9%	163.98	327.96
85176290	1,398.31	9%	125.85	9%	125.85	251.70
8471	1,313.56	9%	118.22	9%	118.22	236.44
Total	7,381.38		664.32		664.32	1,328.64

Tax Amount (in words): **INR One Thousand Three Hundred Twenty Eight and Sixty Four paise Only**

Declaration

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

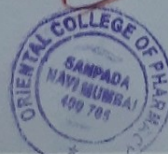
for GREENAPPLE INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Principal

Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705



**TAX INVOICE**

Local Electronics Bazaar		Invoice NO: 19-20/Dec/0014		Dated: 26-Dec-2019	
Regi off: 382- Ambadas, 1 st Floor, Room No. 7 Christian Village, Kurla West Mumbai - 400070 Contact No: 9820052162 GSTIN/UIN: 27ANUPR3617Q110 State Name: Maharashtra, Code: 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref		Others Reference (s)	
		Buyer's Order No.		Dated	
		Dispatched Document No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer: Oriental College of Law Plot No. 3, 4, 5, Sector 2, Sanpada (W), Behind Sanpada Railway Station, Sanpada, Navi Mumbai, and Maharashtra 400705 Tel: - 02227758715 GSTIN/UIN: - State: - Maharashtra, Code: 27					

Sr. No	Description of Goods	QTY	Price	GST 18%	Amount
1	AMD Ryzen 3 2200 G SN:- 9HR3172T90081	1	5,339.00	961.02	6,300.02
2	Gigabyte A320M-S2H Motherboard SN:-193850129290	1	3,559.33	640.68	4,200.01
3	4Gb Ddr4 Ram CRUCIAL	1	1,144.07	205.93	1,350.00
	Rounding				(-10.03)
Total					Rs.11,850

Amount Chargeable (In words) E & O.E
Indian rupees:- Eleven Thousand Eight Hundred Fifty Only

Declaration We declare that this invoice shows the actual price of the goods Described herein at all particulars and conditions Principal Plot No. 3,4,5, Sector 02, Sanpada (W), Navi Mumbai-400705.		Company's Bank Details Bank Name : SVC CO-OPERATIVE BANK LTD. A/C. No. : 108504180000286 IFSC Code : SVCB0000085 Branch : Kurla West
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For Local Electronics Bazaar
Authorized Signatory

This is Computer Generated Invoice

**Tax Invoice****GREEN APPLE INFOTECH**

Shop No. 1, 2 & 3, Gajanan Complex
Near Cidco Busstop/thane College
Thane West 400601
GSTIN/IN 27CFOPS3393K12K
State Name : Maharashtra, Code : 27
E-Mail : 17greenapple@gmail.com
Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

SANPADA THANE
State Name : Maharashtra, Code : 27

Invoice No

GAI-4900/2020-21

Delivery Note

Dated

10-Dec-20

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMD RYZEN 3 2200G PROCESSOR	8473	2 NOS	8,300.00	NOS	15.254 %	14,067.84
2	MB MSI A320-A PRO MAX	8473	2 NOS	4,200.00	NOS	15.254 %	7,118.68
3	CORSAIR 8GB DDR4 RGB PRO 3000 MHZ	8473	2 NOS	2,950.00	NOS	15.254 %	5,000.01
4	ACER 18.5" LED MONITOR	84713010	1 NOS	4,525.00	NOS	15.254 %	3,834.76
5	IBALL SMPS 18% DESKTOP	8504	1 NOS	650.00	NOS	15.254 %	550.85
6	ARTIS COMBO KEYBOARD C33	8471	1 NOS	650.00	NOS	15.254 %	550.85
							31,122.97
				CGST 9%	9 %		2,801.08
				SGST 9%	9 %		2,801.08
				ROUND OFF			(-)0.13
Total			9 NOS				₹ 36,725.00

Amount Chargeable (in words)

INR Thirty Six Thousand Seven Hundred Twenty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	26,186.51	9%	2,356.79	9%	2,356.79	4,713.58
4713010	3,834.76	9%	345.13	9%	345.13	690.26
8504	550.85	9%	49.58	9%	49.58	99.16
8471	550.85	9%	49.58	9%	49.58	99.16
Total	31,122.97		2,801.08		2,801.08	5,602.16

Tax Amount (in words) : **INR Five Thousand Six Hundred Two and Sixteen paise Only****Declaration**

WE DECLARE THAT THIS INVOICE SHOW THE
ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT
ALL PARTICULARS ARE TRUE AND CORRECT
WARRANTY BY SERVICE CENTRE. NO TERMS AND
CONDITIONS.

for GREEN APPLE INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE - WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: 17greenapple@gmail.com

Invoice No.
GAI-4272/2019-20
 (Delivery Note)

Dated
15-Jan-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMD RYZEN 3 2200G PROCESSOR 9HV7769X90372	8473	1 NOS	5,650.00	NOS	15.254 %	4,788.15
2	GIGABYTE A320 M-S2H SN19329A047091	8473	1 NOS	3,900.00	NOS	15.254 %	3,305.09
3	RAM 4GB DDR4 KINGSTON	84733030	1 NOS	1,500.00	NOS	15.254 %	1,271.19
4	CP PLUS CP-UNC-TS21PL3(IP BULLET 2MP) 1904011681005297	8525	1 NOS	2,700.00	NOS	15.254 %	2,288.14
5	CPPLUS IP 2MP BULLET(CP UNC TA20L3S) CP4A0177CPAG00075	8525	1 NOS	2,700.00	NOS	15.254 %	2,288.14
							13,940.71
				CGST 9%	9 %		1,254.66
				SGST 9%	9 %		1,254.66

continued ...

This is a Computer Generated Invoice

SK
 Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705



**TAX INVOICE**

Local Electronics Bazaar Regd off:- 382- Ambadas, 1 st Floor, Room No. 7 Christian Village, Kurla West Mumbai - 400070 Contact No. 9820052162 GSTIN/UIN: 27ANUPK3637Q120 State Name: - Maharashtra, Code: 27		Invoice No. 19-20/Dec/0013 Dated: - 24-Dec-2019	
Buyer Oriental College of Law Plot No. 3, 4, 5, Sector 2, Sanpada (W), Behind Sanpada Railway Station, Sanpada, Navi Mumbai, and Maharashtra 400705 Tel: - 02227758715 GSTIN/UIN: - State: - Maharashtra, Code: 27		Delivery Note Mode/Terms of Payment	
		Supplier's Ref Others Reference (s)	
		Buyer's Order No. Dated	
		Dispatched Document No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

Sr. No	Description of Goods	QTY	Price	GST 18%	Amount
1	Pressure Roller Printer Accessories	5	1483.06	266.95	1750.01
	Rounding				-(01)
Total					Rs.1750.00

Amount Chargeable (In words)
Indian rupees: - **One Thousand Seven Hundred Fifty only**

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 : SVC CO-OPERATIVE BANK LTD.
 A/C. No. : 108504180000286
 IFSC Code : SVCB0000085
 Branch : Kurla West

For Local Electronics Bazaar
 Authorised Signatory

Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705

This is Computer Generated Invoice

ORIENTAL COLLEGE OF PHARMACY
 SANPADA
 NAVI MUMBAI
 400 705



(Continued from page 104)

Invoice No	Date
MW/2019-20/00445	28-Jun-2019
Delivery Note	Mode/Term of Payment
Supplier's Ref	Other Reference(s)
00445	
Buyer's Order No	Date
Dispatch Document No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SL No	Description of Goods	HSHR/SAC	Quantity	Rate per Unit %	Amount
1	PROCESSOR AMD RYZEN 3 2200G 3 YEAR WARRANTY S/N: 96C536218191396 96C13802347 S/N: 96C79609139608138008 S/N: 96C69796030303961347180013 S/N: 96C86137960963080860388 S/N: 96C69796037960938638638478 S/N: 96C796091371396 96C13802347 S/N: 96C796091349896 76693803862 S/N: 96C7960913713961347180028 S/N: 96C536218030396096796080080 S/N: 96C8613796097960 96C13802347	8473	20.00 PCS	7,380.00 PCS 15.254 %	1,25,085.10
2	MOTHERBOARD GIGABYTE A320M S2H 3 YEAR WARRANTY S/N: 96C8623504653960803578 S/N: 96C79623504350460803574 S/N: 96C8623504653960803577 S/N: 96C79623504653960803573 S/N: 96C8623573239608035045 S/N: 96C79623504653960803578 S/N: 96C8623573653960803577 S/N: 96C8623504653960803571 S/N: 96C8623504653960803577 S/N: 96C8623504653960803577	8473	20.00 PCS	4,150.00 PCS 15.254 %	70,339.18
3	RAM 8 GB RAM DDR 4 SAMSUNG 3 YEAR WARRANTY	8473	20.00 PCS	2,925.00 PCS 15.254 %	49,576.41

continued

Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705

SUBJECT TO MUMBAI JURISDICTION
The e-Invoice Generated Invoiced





GST TAX INVOICE(Page 2)

(ORIGINAL FOR RECEIPT)

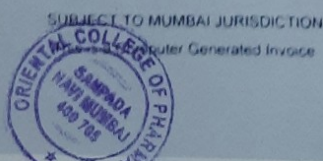
M TECH WORLD
 SHOP NO 4,366 GROUND FLOOR
 AHMED MANSION CHUNAM LANE
 LAMINGTON ROAD
 GSTIN/UIN: 27BLYPR4319H1ZE
 State Name: Maharashtra, Code: 27
 Buyer
ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3,4,5, SECTOR 2 NEAR SANPADA
 RAILWAY STATION SANPADA, NAVI MUMBAI
 TEL: 27758715 / 27752213 / 27751116
 State Name: Maharashtra, Code: 27

Invoice No: **MW/2019-20/00445** Dated: **28 Jun 2019**
 Delivery Note: Model/Terms of Payment
 Supplier's Ref: **00445** Other Reference(s)
 Buyer's Order No: Dated:
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
4	HARD DISK 1 TB HARD DRIVE WD 2 YEAR WARRANTY SN: WCC6Y3XFL6X/WCC6Y4VRH24B SN: WCC6Y7JFRPCH/WCC6Y4ER1F6E SN: WCC6Y7JFRCH8R/WCC6Y1LPLKH8 SN: WCC6Y3UPNVC7/WCC6Y3UPN1SK SN: WCC6Y7JFRP9R/WCC6Y3JJP42J WCC6Y7JFRCSK/WCC6Y4ER1Y2F SN: WCC6Y4ERTENA/WCC6Y3JJP35H SN: WCC6Y7XTXXA/WCC6Y2ZAB4VP SN: WCC6Y3JJP1Y2/WCC6Y4ER16EZ SN: WCC6Y3UPN3KA/WCC6Y4ER1AOL	8471	20.00 PCS	3,030.00	PCS 15.24%	51,356.08
5	CABINET INTEX CABINET WITH SMPS 2 YEAR WARRANTY	8473	20.00 PCS	1,200.00	PCS 15.24%	20,339.04

continued

SR
 Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705





GST TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

M TECH WORLD
 SHOP NO 4 366 GROUND FLOOR
 AHMED MANSION CHUNAM LANE
 LAMINGTON ROAD
 GSTIN/UIN 27BLYPR4319H1ZE
 State Name Maharashtra Code 27
 Buyer
ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3 4 5 SECTOR 2 NEAR SANPADA
 RAILWAY STATION SANPADA, NAVI MUMBAI
 TEL 27758715 / 27752213 / 27751116
 State Name Maharashtra Code 27

Invoice No **MW/2019-20/00445** Dated **28-Jun-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
00445
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
6	LED MONITOR 18% 16" INCH ZEBRONICS 3 YEAR WARRANTY SN: ZEBAU16FHOLED114205190037 SN: ZEBAU16FHOLED114205190038 SN: ZEBAU16FHOLED114205190039 SN: ZEBAU16FHOLED114205190040 SN: ZEBAU16FHOLED114205190036 SN: ZEBAU16FHOLED114205192076 SN: ZEBAU16FHOLED114205192077 SN: ZEBAU16FHOLED114205192078 SN: ZEBAU16FHOLED114205192079 SN: ZEBAU16FHOLED114205192080 SN: ZEBAU16FHOLED114205190569 SN: ZEBAU16FHOLED114205190568 SN: ZEBAU16FHOLED114205190567 SN: ZEBAU16FHOLED114205190566 ZEBAU16FHOLED114205190570 ZEBAU16FHOLED114205195005 ZEBAU16FHOLED114205195004 ZEBAU16FHOLED114205195002 ZEBAU16FHOLED114205195001 ZEBAU16FHOLED114205195003	85285200	20.00	PCS	3,295.00	PCS 15.254%	55,847.61

continued

Principal

Shashed
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





GST TAX INVOICE (Page 4)

M TECH WORLD

SHOP NO 4, 366 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD

GSTIN/UIN 27BLYPR4319H1ZE

State Name Maharashtra Code 27

Buyer

ORIENTAL COLLEGE OF PHARMACY

PLOT NO 3, 4, 5, SECTOR-2 NEAR SANPADA
RAILWAY STATION SANPADA, NAVI MUMBAI
TEL 27758715 / 27752213 / 27751116

State Name Maharashtra Code 27

Invoice No

MW/2019-20/00445

Delivery Note

Dated

28-Jun-2019

Mode/Terms of Payment

Supplier's Ref

00445

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	KEYBOARD DELL KEYBOARD KB216 3 YEAR WARRANTY CN0HVG5JLO30088H134P CN0HVG5JLO30088H134O CN0HVG5JLO30088H134V CN0HVG5JLO30088H134X CN0HVG5JLO30088H134Q CN0HVG5JLO30088H134U CN0HVG5JLO30088H134T CN0HVG5JLO30088H134W CN0HVG5JLO30088H134S CN0HVG5JLO30088H134R CN0HVG5JLO30088F1CSG CN0HVG5JLO30088F1CSH CN0HVG5JLO30088F1CSF CN0HVG5JLO30088F1CSK CN0HVG5JLO30088F1CSJ CN0HVG5JLO30088F1CSI CN0HVG5JLO30088F1CSN CN0HVG5JLO30088F1CSM CN0HVG5JLO30088F1CSL CN0HVG5JLO30088F1CSO	8471	20.00 PCS	450.00	PCS	15.24%	7,627.14

continued

Principal

Oriental College of Pharmacy
Plot No. 3, 4, 5, Sector 02,
Sanpada (W), Navi Mumbai-400705

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Academic Year
2018-19

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE-WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name : Maharashtra, Code : 27
 Contact : 022-25334433, 7039283939
 E-Mail : 17greenapple@gmail.com
 Consignee
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

Invoice No. **GAI-0888/2019-20**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **6-Jun-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

Pending

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Presenter IBALL 1800311000672 1800311000700	84716060	2 NOS	2,600.00	NOS	15.254 %	4,406.79
2	SAMSUNG GALAXY TAB A 7.0 X T285 BLACK 352155092733720	84713090	1 NOS	9,400.00	NOS	15.254 %	7,966.12
							12,372.91
							CGST 9% 1,113.56
							SGST 9% 1,113.56
							Rond Off (-)0.03
							4,406.79
							9% 396.61
							9% 396.61
							5200.01
Total			3 NOS				₹ 14,600.00

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	4,406.79	9%	396.61	9%	396.61	793.22
84713090	7,966.12	9%	716.95	9%	716.95	1,433.90
Total	12,372.91		1,113.56		1,113.56	2,227.12

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Seven and Twelve paise Only**

Principal
Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W), Navi Mumbai-400705



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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE-WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : 17greenapple@gmail.com

Invoice No. **GAI-1305/2019-20**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **3-Jul-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TABLET IBALL SLIDE NOVA 4G S/N:- 911641150184728 911641150134715	84713090	3 NOS	9,500.00	NOS	15.254 %	24,152.61
2	AMAZON FIRE TV STICK WITH VOICE REMOTE	85176290	2 NOS	4,000.00	NOS	15.254 %	6,779.68
3	TP LINK WN823N 300 USB ADAPTOR CHROME CAST	85176990	1 NOS	950.00	NOS	15.254 %	805.09
							31,737.38
						CGST 9%	2,856.36
						SGST 9%	2,856.36
						Rond Off	(-)0.10
	Less :						
	Total		6 NOS				₹ 37,450.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713090	24,152.61	9%	2,173.73	9%	2,173.73	4,347.46
85176290	6,779.68	9%	610.17	9%	610.17	1,220.34
85176990	805.09	9%	72.46	9%	72.46	144.92
Total	31,737.38		2,856.36		2,856.36	5,712.72

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twelve and Seventy Two paise Only**

Declaration

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

for GREENAPPLE INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

Principal
 Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W). Navi Mumbai-400705





(DUPLICATE FOR TRANSPORTER)

State Name : Maharashtra, Code : 27

Terms of Delivery

Destination

Tax Amount (in words) : INR Six Thousand Six Hundred Thirty Five and Sixty Two paise Only

Authorised Signatory

Sanpada (W). Navi Mumbai-400705



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH 5, UTTUNG BUILDING, VISHNU NAGAR, NAUPDA, THANE-WEST GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com	Invoice No.	Dated
	GAI-1497/2019-20	17-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU CORE I3 9100	8473	1 NOS	7,850.00	NOS	15.254 %	6,652.56
2	MSI H310 PRO VDH MOTHERBOARD 6017B330B1807016340		1 NOS	4,300.00	NOS	15.254 %	3,644.08
3	1TB HDD SEAGATE SATA	84717020	1 NOS	2,800.00	NOS	15.254 %	2,372.89
4	ACER 18.5" LED MONITOR	84713010	1 NOS	4,000.00	NOS	15.254 %	3,389.84
5	DELL USB KEYBOARD KB216	84716040	1 NOS	415.00	NOS	15.254 %	351.70
6	DELL USB MOUSE MS116	84716060	1 NOS	215.00	NOS	15.254 %	182.20
7	CABINET INTEX IT WITH SMPS	8473	1 NOS	1,000.00	NOS	15.254 %	847.46
8	1 BALL SPEAKERS MELODIA I4	85182200	1 NOS	450.00	NOS	15.254 %	381.36
9	SAPPHIRE R5 230 2GB DDR3	3030	1 NOS	2,850.00	NOS	15.254 %	2,415.26
10	CORSAIR 8GB DDR4 VENGEANCE	8473	1 NOS	3,100.00	NOS	15.254 %	2,627.13
11	BLUE HDMI TO VGA ADAPTER	8473	2 NOS	600.00	NOS	15.254 %	1,016.96
							23,881.43
				CGST 9%	9 %		2,149.33
				SGST 9%	9 %		2,149.33
Less :				Rond Off			(-)0.09
Total			12 NOS				₹ 28,180.00

Amount Chargeable (in words)

INR Twenty Eight Thousand One Hundred Eighty Only

E. & Q.E

Declaration

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

for GREENAPPLE INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Principal

Oriental College of Pharmacy
 Plot No. 3,4,5, Sector 02,
 Sanpada (W). Navi Mumbai-400705





Tax Invoice

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH 5, UTTUNG BUILDING, VISHNU NAGAR, NAUPDA, THANE-WEST GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com		Invoice No. GAI-1595/2019-20 Delivery Note	Dated 23-Jul-2019 Mode/Terms of Payment
Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BIOMAX N-E90W AMDB18090200237 AMDB18090200599 AMDB18090200005 AMDB18090200163	85437099	4 NOS	6,850.00	NOS	15.254 %	23,220.40
	CGST 9%				9 %		2,089.84
	SGST 9%				9 %		2,089.84
	Loss :						(-)0.08
	Total		4 NOS				₹ 27,400.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	23,220.40	9%	2,089.84	9%	2,089.84	4,179.68
Total	23,220.40		2,089.84		2,089.84	4,179.68

Tax Amount (in words) : INR Four Thousand One Hundred Seventy Nine and Sixty Eight paise Only

Declaration

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

for GREENAPPLE INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705





GST TAX INVOICE (Page 5)

(ORIGINAL FOR RECIPIENT)

M TEGH WORLD

SHOP NO 4 366 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD
GSTIN/UIN 27BLYPR4319H1ZE
State Name Maharashtra Code 27

Buyer:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO 3 4 5, SECTOR 2 NEAR SANPADA
RAILWAY STATION SANPADA, NAVI MUMBAI
TEL 27758715 / 27752213 / 27751116
State Name Maharashtra Code 27

Invoice No **MW/2019-20/00445** Dated **28-Jun-2019**
Delivery Note Mode/Terms of Payment
Supplier's Ref Other Reference(s)
00445
Buyer's Order No Dated
Despatch Document No Delivery Note Date
Despatched through Destination
Terms of Delivery

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
8	MOUSE DELL MOUSE MS116 CN0TWJ2RLO30089A0USP CN0TWJ2RLO30089A0USY CN0TWJ2RLO30089A0USY CN0TWJ2RLO30089A0USE CN0TWJ2RLO30089A0USW CN0TWJ2RLO30089A0USN CN0TWJ2RLO30089A0USO CN0TWJ2RLO30089A0USD CN0TWJ2RLO30089A0USQ CN0TWJ2RLO30089A0USM CN0TWJ2RLO30089A0USU CN0TWJ2RLO30089A0USR CN0TWJ2RLO30089A0USS CN0TWJ2RLO30089A0UST CN0TWJ2RLO30089A0UT5 CN0TWJ2RLO30089A0UT6 CN0TWJ2RLO30089A0UT2 CN0TWJ2RLO30089A0UT3 CN0TWJ2RLO30089A0USV CN0TWJ2RLO30089A0UT4	84716040	20.00 PCS	270.00	PCS	15.25%	4,576.28
							3,84,746.84
							CGST 34,627.22
							SGST 34,627.22
							ROUND OFF (-)1.28
Less							
Total							160.00 PCS ₹ 4,54,000.00 E & O E

Amount Chargeable (in words)

Four Lakh Fifty Four Thousand Only

HSN/SAC

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8473	2,65,339.73	9%	23,880.58	9%	23,880.58	47,761.16
8471	58,983.22	9%	5,308.49	9%	5,308.49	10,616.98
85285200	55,847.61	9%	5,026.28	9%	5,026.28	10,052.56
84716040	4,576.28	9%	411.87	9%	411.87	823.74
Total	3,84,746.84		34,627.22		34,627.22	69,254.44

Tax Amount (in words) **INR Sixty Nine Thousand Two Hundred Fifty Four and Forty Four paise Only**

Company's Bank Details

Bank Name **THE BHARAT CO-OP BANK LTD**
A/c No **002912100020375**
Branch & IFS Code **LAMINGTON ROAD & BCBM0003**

Declaration

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

Principal
Oriental College of Pharmacy
Plot No. 3,4,5, Sector 02,
Sanpada (W), Navi Mumbai-400705


SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice





PREVIOUS COMPUTER RECEIPTS



TAX-INVOICE		(ORIGINAL FOR RECIPIENT)					
 Computer Plus B-WING SHOP NO-150, GROUND FLOOR, VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703 41312424 / 27892901 / 2992 GSTIN/UIN: 27ALKPP0225H1Z6 State Name : Maharashtra, Code : 27 E-Mail : computer.plus09@gmail.com	Invoice No	e-Way Bill No	Dated				
	CP/22-23/9223		7-Feb-23				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
Buyer (Bill to)	Dispatched through	Destination					
ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB: 730444437 State Name : Maharashtra, Code : 27	VIJAY						
Terms of Delivery							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMD RYZEN PROCESSOR (84733010) ✓ S600G S/N: 9R2543x20514 9R2547x20292 9R2547x20175 9R2543x20513 9R2547x20173 9R2547x20178 9R2547x20182 9R2547x20181	84733010	8.0 Nos	12,400.00	Nos		99,200.00
2	Mother Board (84733020) ✓ GIGABYTE B550 MDS3H AC ✓ Sn224350095776 Sn224350095778 Sn224350095780 Sn224350095771 Sn224350095773 Sn224350095779 Sn224350095772 Sn224350095777	84733020	8.0 Nos	8,730.00	Nos		69,840.00
3	DDR4 8GB RAM (84733030) ✓ DESKTOP RAM A30832v32u00025 A30832v32u00023 A30832v32u00027 A30832v32u00026 A30832v32u00024 L20832a30u00370 A30832v32u00021 A30832v32u00022	84733030	8.0 Nos	1,450.00	Nos		11,600.00
	SSD HARD DRIVE 512 GB NVME SSD S/N: Bscm512230110111 Bscm512230110119 Bscm512230110118 Bscm512230110116 Bscm512230110112 Bscm512230110120 Bscm512230110113 Bscm512230110115	85235100	8.0 Nos	2,025.00	Nos		16,200.00
5	18.5" ACER MONITOR (85285200) ✓ 18.5 INCH Mmt6msi00223802e443e00 Mmt6msi00223800b643e00 Mmt6msi00223800a803e00 Mmt6msi00223801e133e00 Mmt6msi00223801e13e00 Mmt6msi002238038bc3e00 Mmt6msi00223801d553e00 Mmt6msi00223801ec03e00	85285200	8.0 Nos	4,650.00	Nos		37,200.00
6	Cabinet - ATX WITH POWER SUPPLY ✓ FOXIN	83040000	8.0 Nos	1,100.00	Nos		8,800.00

Handwritten notes: "For Best Price 5th Feb 2023" and "OK" marks next to each item.

Principal's signature: *Shalini*

Principal: **ORIENTAL COLLEGE OF PHARMACY**

Stamp: **ORIENTAL COLLEGE OF PHARMACY**
SANPADA
NAVI MUMBAI
400 703

Stamp: **COMPUTER PLUS**

Stamp: **ORIENTAL COLLEGE OF PHARMACY**



<p>Computer Plus B-WING SHOP NO-150, GROUND FLOOR; VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703. 41312424 / 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z8 State Name : Maharashtra, Code : 27 E-Mail : computer.plus00@gmail.com</p>		<p>ORIGINAL FOR RECIPIENT</p> <p>Invoice No. CP/22-23/0223 e-Way Bill No. Dated 7-Feb-23 Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date Other References</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination VIJAY</p> <p>Terms of Delivery</p>					
<p>Buyer (Bill to)</p> <p>ORIENTAL COLLEGE OF PHARMACY SANPADA COLLEGE 2 ND, FLOOR COMPUTER LAB MOB:7304444437 State Name : Maharashtra, Code : 27</p>							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	Keyboard Mouse (COMBO) WIRED ZEBRONICS WIRED	84716060	8.0 Nos	470.00	Nos		3,760.00
8	NETGEAR 16 PORT SWITCH GS718T 16PORT GIGABYTE SWITCH S/N:6m032a5x008de	85176290	1.0 Nos	16,250.00	Nos		16,250.00
	HIKVISION CCTV CAMERA (85258020) IP CAMERA DS2CD3321G0-IUF S/N:L11995191	85258020	1.0 Nos	3,450.00	Nos		3,450.00
							2,66,300.00
Output Cgst							23,967.00
Output Sgst							23,967.00
Round Off							
Total			58.0 Nos				3,14,234.00 ₹
Amount Chargeable (in words) Three Lakh Fourteen Thousand Two Hundred Thirty Four Indian Rupees Only E. & O.E							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
84733010	99,200.00	9%	8,928.00	9%	8,928.00	17,856.00	
84733020	69,840.00	9%	6,285.60	9%	6,285.60	12,571.20	
84733030	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00	
85235100	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00	
85285200	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00	
83040000	8,800.00	9%	792.00	9%	792.00	1,584.00	
84716060	3,760.00	9%	338.40	9%	338.40	676.80	
85176290	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00	
85258020	3,450.00	9%	310.50	9%	310.50	621.00	
Total	2,66,300.00		23,967.00		23,967.00	47,934.00	
Tax Amount (in words) : Forty Seven Thousand Nine Hundred Thirty Four Indian Rupees Only							
Company's VAT TIN : 27120732523 V.w.e.f.04-11-2009							
Company's CST No. : 27120732523 C.w.e.f.04-11-2009							
Company's PAN : ALKPP0225H							
Declaration							
TERMS & CONDITIONS :-							
1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE							
2. PRICE MAY DECREASE OR INCREASE							
3. KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION							
<p>Computer Plus B-WING SHOP NO-150, GROUND FLOOR; VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703. 41312424 / 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H1Z8 State Name : Maharashtra, Code : 27 E-Mail : computer.plus00@gmail.com</p>		<p>Generated Invoice</p>					

**Tax Invoice****GREEN APPLE COMPUTET**

SHOP NO 1,2,3 Gajanan complex
datt mandir road, near cidco busstop
thane west 400001
FB Page GreenApple Computet
Insta Page Computetgreen
Contact No. 9823290222/9894340270
GSTIN/UIN: 27AUUPM4147Q1ZL
State Name: Maharashtra, Code: 27
E-Mail: computetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

Contact: TAUFIQUE

Invoice No. e-Way Bill No. Dated

GAC-2204/2022-23

13-Jul-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR PG6405	84733010	18 %	7 NOS	5,250.00	NOS	15.254 %	31,144.16
2	MSI PRO H410 M- B (H510)	84733020	18 %	7 NOS	5,650.00	NOS	15.254 %	33,517.04
3	GIGABYTE SSD 240GB	8523	18 %	7 NOS	2,450.00	NOS	15.254 %	14,533.94
4	MSKILL 8GB DDR4 RAM	847330	18 %	7 NOS	2,100.00	NOS	15.254 %	12,457.66
5	CIRCLE DESIRE D1 CABINET 2.0	84733099	18 %	7 NOS	2,300.00	NOS	15.254 %	13,644.11
6	DESKSET WINTOP IBALL (W COMBO)	84716040	18 %	7 NOS	650.00	NOS	15.254 %	3,855.94
7	MONITOR DELL 20" D2020H	85285200	18 %	7 NOS	8,350.00	NOS	15.254 %	49,534.04

1,58,686.89

CGST 9%

9 %

14,281.80

SGST 9%

9 %

14,281.80

Less:

ROUND OFF

(-)0.49

Total

49 NOS

₹ 1,87,250.00

E & O C

Amount Chargeable (In words)

INR One Lakh Eighty Seven Thousand Two Hundred Fifty Only

Declaration

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

-WARRANTY FROM PARTICULAR SERVICE CENTER ONLY.
-NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY. GOODS ONCE SOLD WILL NOT BE

TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES

& COMPLAINTS WILL BE SUBJECT TO THE EXCLUSIVE

JURISDICTION OF THE COMPETENT COURT ONLY.

Customer's Seal and Signature

Company's Bank Details

Bank Name: TJSB BANK

A/c No.: 155120100000352

Branch & IFS Code: RAM MARUTI RD. & TJSB0000155

for GREEN APPLE COMPUTET

Signature

Date:

Bank:

Amount:

This is a Computer Generated Invoice

PRINCIPAL

ORIENTAL COLLEGE OF PHARMACY




GST TAX INVOICE
 OM SHREE GANESHAY NAMAH

(DUPLICATE FOR TRANSPORTER)

M TECH WORLD
 SHOP NO 4,366 GROUND FLOOR
 AHMED MANSION CHUNAM LANE
 LAMINGTON ROAD
 GSTIN/UIN 27BLYPR4319H1ZE
 State Name Maharashtra, Code 27

Buyer
ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3,4,5, SECTOR-2, NEAR SANPADA
 RAILWAY STATION, SANPADA, NAVI MUMBAI
 TEL 27758715 / 27752213 / 27751116
 State Name Maharashtra, Code : 27

Invoice No
MTW/2021/22/000
 Delivery Note
 Supplier's Ref
066
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
9-Mar-2022
 Mode of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 10TH GEN	8473	7.00 PCS	9,650.00	PCS	15.254 %	57,245.92
2	MOTHERBOARD GIGABYTE B550 DS3H AC	8473	7.00 PCS	10,250.00	PCS	15.254 %	60,805.26
3	RAM 8GB RAM DDR4 3200MHZ CORSAIR	8473	7.00 PCS	3,400.00	PCS	15.254 %	20,169.55
4	SSD DRIVE CRUCIAL 500GB P2	8523	7.00 PCS	4,350.00	PCS	15.254 %	25,805.16
5	KEYBOARD+MOUSE SET LOGITECH MK120	84716040	7.00 PCS	850.00	PCS	15.254 %	5,042.39
6	LED MONITOR 18" 15.1 INCH LED ZEB	85285200	7.00 PCS	3,350.00	PCS	15.254 %	19,872.94
7	CABINET ZEB	8473	7.00 PCS	1,650.00	PCS	15.254 %	9,788.16
							1,98,729.38
CGST							17,885.63
SGST							17,885.63

continued ...

S. Rathod
 PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

9/3/2022
 ORIENTAL COLLEGE OF PHARMACY
 SANPADA
 NAVI MUMBAI
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice


GST TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)
OM SHREE GANESHAY NAMA

M TECH WORLD SHOP NO 4,366 GROUND FLOOR AHMED MANSION CHUNAM LANE LAMINGTON ROAD GSTIN/UIN: 27BLYPR4319H1ZE State Name : Maharashtra, Code : 27	Invoice No. MTW/2021/22/966	Dated 9-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer ORIENTAL COLLEGE OF PHARMACY PLOT NO 3,4,5, SECTOR-2, NEAR SANPADA RAILWAY STATION, SANPADA, NAVI MUMBAI TEL. 27758715 / 27752213 / 27751116 State Name : Maharashtra, Code : 27	Supplier's Ref. 966	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.64
Total			49.00 PCS				₹ 2,34,500.00

Amount Chargeable (In words)

INR Two Lakh Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,48,008.89	9%	13,320.79	9%	13,320.79	26,641.58
8523	25,805.16	9%	2,322.46	9%	2,322.46	4,644.92
84716040	5,042.39	9%	453.82	9%	453.82	907.64
85285200	19,872.94	9%	1,788.56	9%	1,788.56	3,577.12
Total	1,98,729.38		17,885.63		17,885.63	35,771.26

 Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Seventy One and Twenty Six paise Only**

Company's Bank Details

 Bank Name : **THE BHARAT CO-OP BANK LTD**
 A/c No. : **002912100020375**
 Branch & IFS Code : **LAMINGTON ROAD & BCLN0000030**

Declaration

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

PRINCIPAL

ORIENTAL COLLEGE OF PHARMACY

 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



DTE Code No.: PH111

**Oriental College of Pharmacy****PURCHASE ORDER****Oriental College of Pharmacy**

Plot No -3,4,5 Sector No. 5, Sanpada (e), Navi Mumbai - 400703

Phone: 91-022-27751116/27753117

Fax: 91-022-27750315

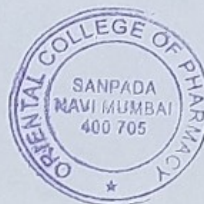
DATE: 06/02/2016

ENDOR**COMPUTECH**

Shop No.03, Kanchan Ganga Bldg, Shivaji Path, Thane (W)-400602

ITEM #	DESCRIPTION	QTY	TOTAL
01	i3 6th Gen 6100 + H100 Motherboard 3.7 Ghz	20	260,000.00
02	8 GB Kingston DDR4 Hyper RAM	20	44,000.00
03	1TB Seagate HDD 2 Years Warranty	20	69,500.00
04	USB Dell Keyboard	20	8,000.00
05	USB Dell Mouse	20	5,000.00
06	Intex ATX Cabinet with SMPS	20	19,500.00
07	AOC 15.6 Inch USB LED	20	80,000.00
Other Comments or Special Instructions			
Payment: 100% After delivery Along With Purchase Order.			
Delivery: 10 days, Delivery & Installation, After receiving purchase order.			
Taxes: All Inclusive			
TOTAL			486,000.00

Shahid
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY



Waseem Javed Khan
Waseem Javed Khan
Managing Director
Oriental Education Society

Sector - 2, Plot No. 3, 4, 5, Behind Sanpada Railway Station, Sanpada, Navi Mumbai - 400 705.
 E-mail: clerk@oes.ac.in • website : www.oes.ac.in



COMPUTECH
 J. KANCHAN GANDHA, OFF. PHB, SHIVAJI PATH, THANE (W)
 Tel: 25394542/44, email: computechthane@gmail.com
 TAX INVOICE NO: C 732 06/06/2016

M/s ORIENTAL COLLEGE OF PHARMACY

PARTICULARS	QTY	RATE	AMOUNT
INTEL CORE I3-6100 PROCESSOR	20	8056.87	161137.40
WARRANTY FROM INTEL			
MSI H110M PRO-VD MOTHERBOARD	20	4265.40	85308.00
WARRANTY FROM MSI			
KINGSTON 8GB DDR-4 RAM	20	2085.31	41706.16
WARRANTY FROM KINGSTON			
SEAGATE 1TB SATA HDD	20	3293.84	65876.78
WARRANTY FROM SEAGATE			
DELL USB KEYBOARD 212	20	379.15	7582.94
WARRANTY FROM DELL			
DELL USB MOUSE	20	236.97	4739.34
WARRANTY FROM DELL			
INTEX ATX CABINET	20	924.17	18483.42
WARRANTY FROM INTEX			
AOC LED LCD MONITOR 15.6"	20	3791.47	75829.38
WARRANTY FROM AOC			

S. Lakshmi
 PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY



[Signature]

**COMPUTECH**

3, KANCHAN GANGA, OPP. PNB, SHIVAJI PATH, THANE(W)

Tel: 25394542/44, email: computechthane@gmail.com

TAX INVOICE NO: C 732 06/06/2016

M/s ORIENTAL COLLEGE OF PHARMACY

PARTICULARS	QTY	RATE	AMOUNT
-------------	-----	------	--------

HAVE A NICE DAY VISIT AGAIN

 VAT TIN: 27900765171V 04/04/10
 CST TIN: 27900765171C 04/04/10

TOTAL: 460663.52

VAT : 25336.49

OTHERS -0.01

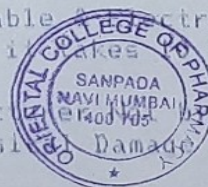
NET : 486000

I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction on sale covered on sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

FOR COMPUTECH

Auth Sign.

* All Computer Consumable & Electronics items Have a Mfg Warranty For Services i.e. takes to 15 days.
 * Kindly Cooperate.
 * No Warranty by Manufacturer. Dealer.
 * No Warranty For Physical Damage & Burnt Materials.





DTE Code No.: PH111

**Oriental College of Pharmacy****PURCHASE ORDER****Oriental College of Pharmacy**

Plot No -3,4,5 Sector No. 5, Sanpada (e), Navi Mumbai - 400703

Phone: 91-022-27751116/27753117

Fax: 91-022-27750315

DATE: 06/02/2016

VENDOR**COMPUTECH**

Shop No.03, Kanchan Ganga Bldg, Shivaji Path, Thane (W)-400602

ITEM #	DESCRIPTION	QTY	TOTAL
01	i3 6th Gen 6100 + H100 Motherboard 3.7 Ghz	10	130,000.00
02	8 GB Kingston DDR4 Hyper RAM	10	22,000.00
03	1TB Seagate HDD 2 Years Warranty	10	34,750.00
04	USB Dell Keyboard	10	4,000.00
05	USB Dell Mouse	10	2,500.00
06	Intex ATX Cabinet with SMPS	10	9,750.00
07	AOC 18.6 Inch LED	10	49,500.00
Other Comments or Special Instructions			
Payment: 100% After delivery Along With Purchase Order.			
Delivery: 10 days, Delivery & Installation, After receiving purchase order.			
Taxes: All Inclusive			
TOTAL			252,500.00

Sector - 2, Plot No. 3, 4, 5, Behind Sanpada Railway Station, Sanpada, Navi Mumbai - 400 705.
E-mail: clerk@oes.ac.in • website : www.oes.ac.in

Waseem Javed Khan
Waseem Javed Khan
Managing Director
Oriental Education Society

Shahid
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY





C O M P U T E C H
 3, KANCHAN GANDA, OPP. PHD, SHIVAJI PATH, THANE (W)
 Tel: 25394342/44, email: computechthane@gmail.com

TAX INVOICE NO: C 730 06/06/2016

M/s ORIENTAL COLLEGE OF PHARMACY

PARTICULARS	QTY	RATE	AMOUNT
INTEL CORE I3-6100 PROCESSOR	10	8056.8780368.72	
WARRANTY FROM INTEL			
MSI H110M PRO VD BOARD	10	4265.4042654.93	
WARRANTY FROM MSI			
KINGSTON 8GB DDR-4 RAM	10	2085.3120853.68	
WARRANTY FROM KINGSTON			
SEAGATE 1TB SATA HDD	10	3293.8432938.39	
WARRANTY FROM SEAGATE			
DELL USB KEYBOARD KB-212	10	379.15 3791.47	
WARRANTY FROM DELL			
DELL USB MOUSE MS-111	10	236.97 2369.67	
WARRANTY FROM DELL			
INTEX ATX CABINET	10	924.17 9241.71	
WARRANTY FROM INTEX			
AOC LED LCD 18.5" MONITOR	10	4691.9446919.43	
WARRANTY FROM AOC			

S. Rathod
 PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

**COMPUTECH**

J. KANDHAN GANGA, OPP. PNB, SHIVAJI PATH, THANE (W)

Tel: 25394542/44, email: computechthane@gmail.com

TAX INVOICE NO: C 730 06/06/2016

M/s ORIENTAL COLLEGE OF PHARMACY

PARTICULARS	QTY	RATE	AMOUNT
-------------	-----	------	--------

HAVE A NICE DAY VISIT AGAIN

VAT TIN: 27900765171V 04/04/10	TOTAL:	239336.50
DST TIN: 27900765171C 04/04/10	VAT :	13163.51
	OTHERS	-0.01
	NET :	252500

I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction on sale covered on sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

FOR COMPUTECH

Auth Sign.

* All Computer Consumables & Electronics items Have a Mfg Warranty For Services to 15 days.
Kindly Co Operate.

* No Warranty by Manufacturer No by Dealer.
* No Warranty for Physical Damage & Burnt Materials.






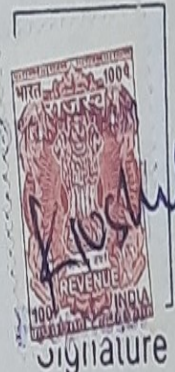
Computer
3, Kanchan Chandra Building,
Shivaji Park, Opp. M.B. Bank,
Thane (W) 400 602

No. 97

Date: 16/6/16


RECEIVED with thanks from ORIENTAL COLLEGE OF PHARMACY.
the sum of Rupees Seven lakh Thirty-Eight Thousand
Five Hundred only by cheque / draft / cash, in full / part / advance
payment of our Bill No. C730 / C732 Dated _____ / A/c of. _____
CH-NO: 081389 / 15/06/16

 **₹** 7,38,500/-


Signature

This receipt is valid subject to Realisation of cheque.

Shahad
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY



**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

M TECH WORLD

SHOP NO 4, 366 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD
GSTIN/UIN: 27BLYPR4319H1ZE
State Name Maharashtra, Code 27

Buyer

ORIENTAL COLLEGE OF PHARMACY
PLOT NO 3.4.5, SECTOR-2, NEAR SANPADA
RAILWAY STATION, SANPADA, NAVI MUMBAI
TEL 27758715 / 27752213 / 27751116
State Name Maharashtra, Code 27

Invoice No
MW/2010-20/00445
Delivery Note

Dated
20-Jun-2019
Mode/Terms of Payment

Supplier's Ref
00445
Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR AMD RYZEN 3 2200G 3 YEAR WARRANTY S/N - 9HF5392U80493/9HL9621090297 S/N - 9HL7648090661/9HK0911990489 S/N - 9HG4979W80060/9HF1247U80033 S/N - 9HL9621090256/9HG5839X80346 S/N - 9HG4979W80079/9HF5392U80476 S/N - 9HL7648090373/9HL9621090265 S/N - 9HG579EX80344/9HL7648090392 S/N - 9HL7748090220/9HF1247U80026 S/N - 9HF5392U80580/9HG4979W80080 S/N - 9HL9621090257/9HL9621090266	8473	20.00 PCS	7,380.00	PCS	15.254 %	1,25,085.10
2	MOTHERBOARD GIGABYTE A320M-S2H 3 YEAR WARRANTY S/N - SN18439A035044/SN18439A035279 S/N - SN18439A035043/SN18439A035274 S/N - SN18439A035046/SN18439A033737 S/N - SN18439A035046/SN18439A035273 S/N - SN18439A033732/SN18439A035045 S/N - SN184250283495/SN18439A034608 S/N - SN18439A035278/SN18439A034607 S/N - SN18439A034603/SN18439A035271 S/N - SN18439A034604/SN18439A035277 S/N - SN18439A035280/SN18439A035272	8473	20.00 PCS	4,150.00	PCS	15.254 %	70,339.18
3	RAM 8 GB RAM DDR 4 SAMSUNG 3 YEAR WARRANTY	8473	20.00 PCS	2,925.00	PCS	15.254 %	49,576.41

continued

S. Rathod
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice





GST TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

SH WORLD
 SHOP NO 4, 366 GROUND FLOOR
 AHMED MANSION CHUNAM LANE
 LAMINGTON ROAD
 GSTIN/UIN 27BLYP4310H1ZE
 State Name Maharashtra, Code 27
 Buyer
ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3, 4, 5, SECTOR-2, NEAR SANPADA
 RAILWAY STATION, SANPADA, NAVI MUMBAI
 TEL 27758715 / 27752213 / 27751116
 State Name Maharashtra, Code 27

Invoice No **MW/2019-20/00445** Dated **28-Jun-2019**
 Delivery Note Master/Terms of Payment
 Supplier's Ref **00445** Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
4	HARD DISK 1 TB HARD DRIVE WD 2 YEAR WARRANTY S/N - WCC6Y3JFXL6K WCC6Y4VSH248 S/N - WCC6Y7JFRPCH WCC6Y4ER1F6E S/N - WCC6Y7JFRC6R WCC6Y1LPLKH8 S/N - WCC6Y3JPNVC7 WCC6Y3UPNTSK S/N - WCC6Y7JFRSRW WCC6Y3JJP42J WCC6Y7JFRC6R WCC6Y4ER1Y2F S/N - WCC6Y4ER1EN4 WCC6Y3JJP3SH S/N - WCC6Y7XDXD4 WCC6Y2ZAS4VP S/N - WCC6Y3JPIY2 WCC6Y4ER1EEZ S/N - WCC6Y3JFN3KA WCC6Y4ER1AOL	8471	20.00 PCS	3,030.00	PCS	15.254 %	51,356.08
5	CABINET INTEX CABINET WITH SMPS 2 YEAR WARRANTY	8473	20.00 PCS	1,200.00	PCS	15.254 %	20,339.04

continued

Shalini
PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





SH WORLD
 PLOT NO 4 356 GROUND FLOOR
 LAMINGTON ROAD
 GSTIN/IN 27BLYPR4110H1Z6
 State Name Maharashtra Code 37

GST TAX INVOICE (Page 3)

Buyer
ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3 & 5, SECTOR 2 NEAR SANPADA
 RAILWAY STATION SANPADA NAVI MUMBAI
 TEL 27758713 / 27753213 / 27751116
 State Name Maharashtra Code 37

Invoice No
 MW/2019-2000445

Invoice Date
 18-Jun-2019

Supplier's Ref
 00445

Buyer's Order No

Company's Document No

Company's Order through

Form of Company

DATE OF INVOICE
 18-Jun-2019

Model/Taxing of Payment

Company's Ref

Company's Order No

Company's Document No

Company's Order through

Form of Company

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount
6	LED MONITOR 18" 16" INCH ZEBRONICS 3 YEAR WARRANTY SN: ZEBAU16FHOLED114203190037 SN: ZEBAU16FHOLED114203190038 SN: ZEBAU16FHOLED114203190039 SN: ZEBAU16FHOLED114203190040 SN: ZEBAU16FHOLED114203190036 SN: ZEBAU16FHOLED114203190076 SN: ZEBAU16FHOLED114203190077 SN: ZEBAU16FHOLED114203190078 SN: ZEBAU16FHOLED114203190079 SN: ZEBAU16FHOLED114203190080 SN: ZEBAU16FHOLED114203190569 SN: ZEBAU16FHOLED114203190568 SN: ZEBAU16FHOLED114203190567 SN: ZEBAU16FHOLED114203190566 ZEBAU16FHOLED114203190570 ZEBAU16FHOLED114203190503 ZEBAU16FHOLED114203190504 ZEBAU16FHOLED114203190502 ZEBAU16FHOLED114203190501 ZEBAU16FHOLED114203190503	85285200	10.00	PCS	1,395.00	18%	55,547.47

Shahid
 PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

ORIENTAL COLLEGE OF PHARMACY
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
 SANPADA
 NAVI MUMBAI
 400 705



TECH WORLD
 SHOP NO 4, 366 GROUND FLOOR
 AHMED MANSION CHUNAM LANE
 LAMINGTON ROAD
 GSTIN/UTIN: 27BLYPR4319H1ZE
 State Name: Maharashtra, Code: 27

ORIENTAL COLLEGE OF PHARMACY
 PLOT NO 3, 4, 5, SECTOR-2, NEAR SANPADA
 RAILWAY STATION, SANPADA, NAVI MUMBAI
 TEL: 27758715 / 27752213 / 27751116
 State Name: Maharashtra, Code: 27

GST TAX INVOICE (Page 4)

Invoice No: **MW/2019-20/00445**
 Delivery Note: **00445**
 Supplier's Ref: **00445**
 Buyer's Order No:
 Despatch Document No:
 Despatched Through:
 Terms of Delivery:

(ORIGINAL FOR RECEIPT)
 Dated: **28-Jun-2019**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	KEYBOARD DELL KEYBOARD KB216 3 YEAR WARRANTY CN0HVG5JLO30088H134P CN0HVG5JLO30088H134O CN0HVG5JLO30088H134V CN0HVG5JLO30088H134X CN0HVG5JLO30088H134Q CN0HVG5JLO30088H134U CN0HVG5JLO30088H134T CN0HVG5JLO30088H134W CN0HVG5JLO30088H134S CN0HVG5JLO30088H134R CN0HVG5JLO30088F1CSG CN0HVG5JLO30088F1CSH CN0HVG5JLO30088F1CSF CN0HVG5JLO30088F1CSK CN0HVG5JLO30088F1CSJ CN0HVG5JLO30088F1CSI CN0HVG5JLO30088F1CSN CN0HVG5JLO30088F1CSM CN0HVG5JLO30088F1CSL CN0HVG5JLO30088F1CSO	8471	20.00	PCS	450.00	15.24%	7,627.14

continued

Shahed
 PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

ORIENTAL COLLEGE OF PHARMACY
 SANPADA
 NAVI MUMBAI
 400 705



GST TAX INVOICE (Page 6)

(ORIGINAL FOR RECORD)

M TECH WORLD

SHOP NO 4, 366 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD
GSTIN/UIN: 27BLYPR4319H1ZE
State Name: Maharashtra, Code: 27

Buyer

ORIENTAL COLLEGE OF PHARMACY
PLOT NO 3, 4, 5, SECTOR-2, NEAR SANPADA
RAILWAY STATION, SANPADA, NAVI MUMBAI
TEL: 27758715 / 27752213 / 27751116
State Name: Maharashtra, Code: 27

Invoice No: **MW/2019-20/00445** Dated: **28 Jun 2019**
Delivery Note: **Model/Term of Payment**
Supplier's Ref: **00445** Other Reference(s):
Buyer's Order No: Dated:
Despatch Document No: Delivery Note Date:
Despatched through: Destination:
Terms of Delivery:

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
8	MOUSE DELL MOUSE MS116 CN0TWJ2RLO30089A0USP CN0TWJ2RLO30089A0USX CN0TWJ2RLO30089A0USY CN0TWJ2RLO30089A0USE CN0TWJ2RLO30089A0USW CN0TWJ2RLO30089A0USN CN0TWJ2RLO30089A0USO CN0TWJ2RLO30089A0USD CN0TWJ2RLO30089A0USQ CN0TWJ2RLO30089A0USM CN0TWJ2RLO30089A0USU CN0TWJ2RLO30089A0USR CN0TWJ2RLO30089A0USS CN0TWJ2RLO30089A0UST CN0TWJ2RLO30089A0UT5 CN0TWJ2RLO30089A0UT6 CN0TWJ2RLO30089A0UT2 CN0TWJ2RLO30089A0UT3 CN0TWJ2RLO30089A0USV CN0TWJ2RLO30089A0UT4	84716040	20.00 PCS	270.00	PCS	15.24%	4,576.28
							3,84,746.84
							CGST 34,627.22
							SGST 34,627.22
							ROUND OFF (-) 1.28
Total							160.00 PCS ₹ 4,54,000.00

Amount Chargeable (in words)

Four Lakh Fifty Four Thousand Only
HSN/SAC

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8473	2,65,339.73	9%	23,880.58	9%	23,880.58	47,761.16
8471	58,983.22	9%	5,308.49	9%	5,308.45	10,616.95
85285200	55,847.61	9%	5,026.28	9%	5,026.28	10,052.56
84716040	4,576.28	9%	411.87	9%	411.87	823.74
Total	3,84,746.84		34,627.22		34,627.22	69,254.44

Tax Amount (in words) **INR Sixty Nine Thousand Two Hundred Fifty Four and Forty Four paise Only**

Company's Bank Details

Bank Name: **THE BHARAT CO-OP BANK LTD**
A/c No: **002912100020375**
Branch & IFS Code: **LAMINGTON ROAD & BCBM**

Declaration

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Shahad
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE-WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name : Maharashtra, Code : 27
 Contact : 022-25334433, 7039283939
 E-Mail : 17greenapple@gmail.com
 Consignee
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

Invoice No. **GAI-0888/2019-20**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **6-Jun-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

Pending

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Presenter IBALL 1800311000672 1800311000700	84716060	2 NOS	2,600.00	NOS	15254 %	4,406.79
2	SAMSUNG GALAXY TAB A 7.0 X T285 BLACK 352155092733720	84713090	1 NOS	9,400.00	NOS	15254 %	7,966.12
							12,372.91
							CGST 9% 1,113.56
							SGST 9% 1,113.56
							Rond Off (-)0.03
Less:							4,406.79
							9% 396.61
							9% 396.61
							5200.01
Total			3 NOS				₹ 14,600.00

Amount Chargeable (in words)

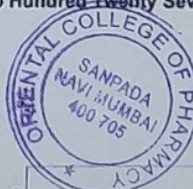
INR Fourteen Thousand Six Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	4,406.79	9%	396.61	9%	396.61	793.22
84713090	7,966.12	9%	716.95	9%	716.95	1,433.90
Total	12,372.91		1,113.56		1,113.56	2,227.12

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Seven and Twelve paise Only**

S. K. Kulkarni
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY

**Declaration**

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

for GREENAPPLE INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

GREENAPPLE INFOTECH
5, UTTUNG BUILDING, VISHNU NAGAR,
NAUPDA, THANE-WEST
GSTIN/IN: 27CFOPS3393K1ZK
State Name : Maharashtra, Code : 27
E-Mail : 17greenapple@gmail.com

Invoice No.
GAI-1101/2019-20
Delivery Note

Dated
19-Jun-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

ORIENTAL COLLEGE OF PHARMACY
SANPADA THANE

Despatch Document No.

Delivery Note Date

State Name : Maharashtra, Code : 27

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEBRONICS 15.6" LED MONITOR	85285100	15 NOS	2,900.00	NOS	15.254 %	36,864.51
	Less :						
		CGST 9%			9 %		3,317.81
		SGST 9%			9 %		3,317.81
		Rond Off					(-0.13)
	Total		4/7/19 15 NOS				₹ 43,500.00

Amount Chargeable (in words)

INR Forty Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285100	36,864.51	9%	3,317.81	9%	3,317.81	6,635.62
Total	36,864.51		3,317.81		3,317.81	6,635.62

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Five and Sixty Two paise Only****Declaration**

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

for **GREENAPPLE INFOTECH**

Authorized Signatory

This is a Computer Generated Invoice

Shafiq
PRINCIPAL
ORIENTAL COLLEGE OF PHARMACY





TAX INVOICE

Corporate Office
SUJATA COMPUTERS PVT., LTD.
 Gat No. 2332, House No. 386, Ubale Nagar, Near Gayatri Packaging,
 Nagar Road, Wagholi, Pune 412207. Mobile No. 8886851400
 Mail Id - Accounts@sujataindia.com

Delivery Note
FL WB/1778

Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Despatched through
 Salesman Name
Meena Mano
 Terms of Delivery

Dated
11-Jan-2014
 Mode/Terms of Payment
0
 Other Reference(s)

Billed From
Frontline Software Solutions
 St. George Complex, Mumbai - Nashik Bypass Road,
 Marol Naka, Behind Valco Godown, Vilehaji Bataala Road,
 Dhawandi 421 302 Phone No. (022) 23861184
 E-Mail: meena@sujataindia.com

Buyer
ORIENTAL EDUCATION SOCIETY, S
 Plot No. 3, 4 & 5 Sector No. 2,
 Adjacent Sanpada Railway Station,
 Sanpada(W) Navi Mumbai 400705
 Tel 27758715/53117
 Email Admin.Ocp@oes.ac.in

Sl	Description of Goods	Quantity	Rate	per	Amount
	(Service : Information Technology Software Service)				
1	Desktop Edu Microsoft Campus Agreement ALNG Lic	73 NOS	2,090.00	NOS	1,96,370.00
2	MS WIN 8 SL GET GENIUNE LEGALIZATION	50 NOS	5,000.00	NOS	2,53,000.00
	Service Tax (On Assessable Amount 4,49,370.00)			12 %	53,924.00
	Education Cess			2 %	1,078.00
	Secondary and Higher Education Cess			1 %	540.00
	VAT OUTPUT 5%			5 %	25,245.60
					0.40
	Round Off				
	Total 123 NOS				₹ 5,30,158.00 E & OE

Amount Chargeable (in words)
Indian Rupees Five Lakh Thirty Thousand One Hundred Fifty Eight Only

Company's VAT TIN : 27360026425V
 Company's Service Tax No : AADC9203MST001
 Company's PAN : AADC9203M
 Company's LBT
 Buyer's LBT No.
 Declaration
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Terms & Conditions
 1. Warranty is from Product Principals.
 2. Cheque return charges applicable as per the cheques amount. Overdue 24% P. A.
 3. No Complaints will be entertained on short of material/breakages once it leaves our premises. So please check carefully.
 4. Ownership of item invoiced will only transfer after receipt of full payment.
 5. We provide Assembled PC Systems only with FORMATED HDD.

Date & Time : 11-Jan-2014 at 16:16
 for Frontline Software Solutions

This is a Computer Generated Invoice

Ch.No. 556575
 Dt. 03/01/14
 2-5301581

Recd & checked
 22/01/2014

PRINCIPAL
 ORIENTAL COLLEGE OF PHARMACY

ORIENTAL COLLEGE OF PHARMACY
 SANPADA
 NAVI MUMBAI
 400 705