



4.3: IT Infrastructure

4.3.2

**Purchase bills / copies highlighting
the number of computer purchased**

Index

Criteria 4.3: IT Infrastructure

4.3.2 Proof for Purchase bills / copies highlighting the number of computer purchased

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**Bills/Tax invoice of Computers/Desktops/Laptops, Printers
and Routers, Projectors**

Academic Year
2022-23

Jan 3 2011 4:02PM

NEFT 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**
Dated **27-Mar-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
Terms of Delivery
Vijay

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	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
	Output Cgst						
	Output Sgst						
	Round Off						
	Less :						
	Total		1.0 Nos				7,300.00 ₹ E & O E

Amount Chargeable (in words)
Seven Thousand Three Hundred Indian Rupees Only

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

Sachin
27/03/23

0788

COMPUTER PLUS
CIP
VASHI

(DUPLICATE FOR TRANSPORTER)

22 of 25



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_plus09@gmail.com

Terms of Delivery

VIJAY

State Name Maharashtra, Code 27

Output Cgst
Output Sgst
Round Off

E & OE

Tax Amount (in words) **Three Thousand Five Hundred Ten Indian Rupees Only**

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

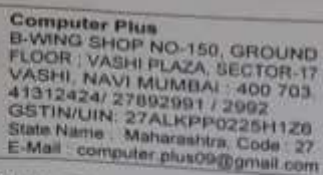
Authorised Signatory

This is a Computer Generated Invoice

Day Lim
15/03/23

Approved
1-23/23

Ans



(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
CP/22-23/9837	28-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	COCO COMBO K24 CHERRY (84716040) ✓ Less: Output Cgst Output Sgst Round Off	84716040	8.0 Nos	✓ 475.00	Nos	15254 %	3,220.35 239.83 289.83 (-)0.01
		Total	8.0 Nos				3,800.00

Amount Chargeable (in words)

Three Thousand Eight Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84716040	3,220.35	9%	289.83	9%	289.83	579.66
	Total		289.83		289.83	579.66

Tax Amount (in words) **Five Hundred Seventy Nine Indian Rupees and Sixty 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

This is a Computer Generated Invoice





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

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

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

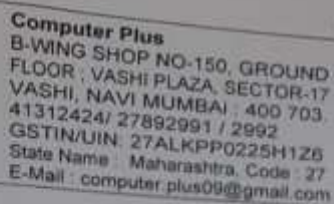
Invoice No.	e-Way Bill No.	Dated
CP/22-23/9223		7-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	VIJAY	

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 Mmt6msi00223802e443e00 Mmt6msi00223800b643e00 Mmt6msi00223800a803e00 Mmt6msi00223801e33e00 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

This is a Computer Generated Invoice

continues Page number





TAX-INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB 7304444437
State Name : Maharashtra, Code : 27

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	
Dispatched through	Destination	
Terms of Delivery	VIJAY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Keyboard Mouse (COMBO) ✓ WIRED ZEBRONICS WIRED OK	84716060	8.0 Nos ✓	470.00	Nos		3,760.00
	NETGEAR 16 PORT SWITCH ✓ GSI NET 16PORT GIGABYTE SWITCH S/N: 6m032a5x008de OK	85176290	1.0 Nos ✓	16,250.00	Nos		16,250.00
	HIKVISION CCTV CAMERA (85258020) ✓ IP CAMERA ✓ DS2CD3321G0-IUF S/N: L11995191 OK	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 & OE

HSN/SAC										Taxable Value		Central Tax		State Tax		Total
											Rate	Amount		Rate	Amount	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	
84718060										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.104-11-2009
Company's CST No.	27120732523 C.w.e.104-11-2009
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

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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

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB:7304444437
State Name : Maharashtra, Code : 27

Invoice No. CP/22-23/0103	Dated 2-Jan-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel Processor Core i3 i3-10100 S/N U2x1343106026 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 Evmvvs012g0702211670	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 Mm5ms002231008623e00 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
							2,105.09
							2,105.09
							(-)-0.07
Total							27,600.00 ₹

Output Cgst
Output Sgst
Round Off

Less

Amount Chargeable (in words)

Twenty Seven Thousand Six Hundred Indian Rupees Only

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
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

for Computer Plus

Authorized Signatory

This is Computer Generated Invoice



Academic Year
2021-22



Computer Plus
B-WING SHOP NO-150, GROUND
FLOOR, VASHI PLAZA, SECTOR-17
VASHI, NAVI MUMBAI - 400 703.
41312424/ 27892991 / 2982
GSTIN/UIN: 27ALKPP0225H1Z6
State Name: Maharashtra, Code: 27
E-Mail: computer.plus09@gmail.com

paid Bill
TAX-INVOICE

For reference
(ORIGINAL FOR RECIPIENT)

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

Invoice No.	e-Way Bill No.	Dated
CP/22-23/7938		22-Dec-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	Quantity	Rate	per	Disc %	Amount
1	ACCESS POINT WIRELESS- TP-LINK (85176990) AC 1750 EAP 245 S/N: 2227111003326 2228259001942 2228259001998 2228259001949 2228259001946 2227111005680 2227111003329 2228259001948 2228259002000 2228259001991 2228259001941 2228259001943 2228259001950 2227111005678 2227111003321 2227111003325 2227111005652 2227111003330 2227111003327 2227111003323 2227111005655	85176990	21.0 Nos	6,650.00	Nos	15.254 %	1,18,347.79
2	HIKVISION IP DOME CAMERA DS-2CD3321G0-IUF S/N: K44781648 K44781606 K44781642 K44781653 K44781624 K44781654 K44781631 K44781645 K44781639 K44781633 K44781658 K44781651	85258020	12.0 Nos	3,850.00	Nos	15.254 %	39,152.65
3	DLINK CAT6 CABLE - 305 MTR (85444999)	85444999	2.0 Nos	7,300.00	Nos	15.254 %	12,372.92
4	NETGEAR SWITCH GS728TP-200EUS S/N: 5ww925d5166a	85176930	1.0 Nos	43,000.00	Nos	15.254 %	36,440.78
							2,06,314.14
							18,568.27
							18,568.27

Output Cgst
Output Sgst

22/12/22

This is a Computer Generated Invoice

continued to page number 2



TAX-INVOICE (Page 2)

(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

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB: 7304444437
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
CP/22-23/7938		22-Dec-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	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.32
Total			36.0 Nos				2,43,451.00 ₹

Amount Chargeable (in words)

Two Lakh Forty Three Thousand Four Hundred Fifty One Indian Rupees Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,18,347.79	9%	10,651.30	9%	10,651.30	21,302.60
85258020	39,152.65	9%	3,523.74	9%	3,523.74	7,047.48
85444999	12,372.92	9%	1,113.56	9%	1,113.56	2,227.12
85176930	36,440.78	9%	3,279.67	9%	3,279.67	6,559.34
Total	2,06,314.14		18,568.27		18,568.27	37,136.54

Tax Amount (in words)

Thirty Seven Thousand One Hundred Thirty Six Indian Rupees and Fifty Four 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

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

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

Invoice No GAC-5626/2022-23	Dated 29-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	CAMERA HIKVISION DS-2CD1323G0-IUF-4MM K66400164 K66400168 WARRANTY BY SERVICE CENTRE	85256020	18 %	2 NOS	3,975.00	NOS	15.254 %	6,567.82
2	ZEBRONICS H55 MOTHERBOARD ZAK06UR01678 WARRANTY BY SERVICE CENTRE	8473	18 %	1 NOS	3,000.00	NOS	15.254 %	2,542.38
3	CCTV CABLE 35 MTR	8544	18 %	1 NOS	550.00	NOS	15.254 %	466.10
4	CANON INK BOTTLE GI-790 CYAN	32151990	18 %	1 NOS	550.00	NOS	15.254 %	466.10
5	CANON INK BOTTLE GI-790 BLACK	32151990	18 %	1 NOS	550.00	NOS	15.254 %	466.10
6	CANON INK BOTTLE GI-790 MAGENTA	32151990	18 %	1 NOS	550.00	NOS	15.254 %	466.10
7	CANON INK BOTTLE GI-790 YELLOW	32151990	18 %	1 NOS	550.00	NOS	15.254 %	466.10
								11,440.70
			CGST 9%			9 %		1,029.56
			SGST 9%			9 %		1,029.56
			ROUND OFF					(-)0.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	6,567.82	9%	591.10	9%	591.10	1,182.20
8473	2,542.38	9%	228.81	9%	228.81	457.62
8544	466.10	9%	41.95	9%	41.95	83.90
32151990	1,864.40	9%	167.80	9%	167.80	335.60
Total	11,440.70		1,029.66		1,029.66	2,059.32

Tax Amount (in words) **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Full American Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE:
NO WARRANTY FROM PARTICULAR SERVICE CENTER ONLY.
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

for GREEN APPLE COMPANY

This is a Computer Generated Invoice

Approved
2/1/20

RTGS/NEFT/CHEQUE/CASH
NO. _____
TO _____
FOR _____

Academic Year
2020-21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GREEN APPLE INFOTECH Shop No. 1, 2 & 3, Gajanan Complex Near Cidco Busstop/thana College Thane West 400601 GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com Buyer		Invoice No. GAI-0415/2020-21 Delivery Note	Dated 22-Jun-2020 Mode/Terms of Payment
ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27		Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEB CAMERA NE ZEBRONICS WEB CAM	8525	15 NOS	1,199.00	NOS	15.254 %	15,241.57
2	CIRCLE HEADPHONE 202 CONCENTRO 200	85183000	15 NOS	499.00	NOS	15.254 %	6,343.24
							21,584.81
				CGST 9%		9 %	1,942.63
				SGST 9%		9 %	1,942.63
Less :				ROUND OFF			(-)0.07
Total			30 NOS				₹ 25,470.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	15,241.57	9%	1,371.74	9%	1,371.74	2,743.48
85183000	6,343.24	9%	570.89	9%	570.89	1,141.78
Total	21,584.81		1,942.63		1,942.63	3,885.26

Tax Amount (in words) : INR Three Thousand Eight Hundred Eighty Five and Twenty Six 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 GREEN APPLE INFOTECH

Authorized Signatory

This is a Computer Generated Invoice



Mohd
970 2055112
22/06/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GREEN APPLE INFOTECH

Shop No. 1, 2 & 3, Gajanan Complex
Near Cidco Busstop/thana College
Thane West 400601

GSTIN/UIN: 27CFOPS3393K1ZK

State Name : Maharashtra, Code : 27

E-Mail : 17greenapple@gmail.com

Buyer

ORIENTAL COLLEGE OF PHARMACY

SANPADA THANE

State Name : Maharashtra, Code : 27

Invoice No.

GAI-4869/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Feb-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE A320 M-S2H S/N:- 184250282987	8473	1 NOS	3,950.00	NOS	15.254 %	3,347.47
2	AMD RYZEN 3 2200G PROCESSOR 9HS1974U90390	8473	1 NOS	6,650.00	NOS	15.254 %	5,635.61
3	4GB DDR4 2400U DIMM KINGSTONE KVR	84733030	1 NOS	1,700.00	NOS	15.254 %	1,440.68
4	1TB TOSHIBA SATA HDD 89S38R0NS H3G	84717020	1 NOS	2,890.00	NOS	15.254 %	2,449.16
5	LOGITECH USB COMBO MK 120 1944SC30KUN9	84716060	1 NOS	700.00	NOS	15.254 %	593.22
6	ZEBRONICS CABINET	84733099	1 NOS	950.00	NOS	15.254 %	805.09
							14,271.23 ✓
	CGST 9%				9 %		1,284.40
	SGST 9%				9 %		1,284.40

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GREEN APPLE INFOTECH

Shop No. 1, 2 & 3, Gajanan Complex
Near Cidco Busstop/thane College
Thane West 400601

GSTIN/UIN: 27CFOPS3393K1ZK

State Name : Maharashtra, Code : 27

E-Mail : 17greenapple@gmail.com

Buyer

ORIENTAL COLLEGE OF PHARMACY
SANPADA THANE

State Name : Maharashtra, Code : 27

Invoice No.

GAI-4869/2019-20

Dated

19-Feb-2020

Delivery Note

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less	ROUND OFF					(-)0.03
Total			6 NOS				₹ 16,840.00 E & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	8,983.08	9%	808.47	9%	808.47	1,616.94
84733030	1,440.68	9%	129.66	9%	129.66	259.32
84717020	2,449.16	9%	220.42	9%	220.42	440.84
84716060	593.22	9%	53.39	9%	53.39	106.78
84733099	805.09	9%	72.46	9%	72.46	144.92
Total			1,284.40		1,284.40	2,568.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Eight and Eighty 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 GREEN APPLE INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

... StarNet System ...

StarNet System Service Center...
Office No.01:- Mushaykh Building,
Momin Nagar, Station Road,
Jogeshwari (W), Mumbai - 400 102.
Phone:- 9820795822 / 69568136
Email:- starnetsystems@gmail.com
GSTIN/UIN:- 27ADWPD7189C1ZA

INVOICE CUM CHALLAN

Reg. Address:- 403/B, Khatri House, Belbaram Bough Road, Jogeshwari - W, Mumbai 400 102.

Customer Details.

Name: M/s. ORIENTAL COLLAGE OF PHARMACY
Address: Mumbai,
MH - India
GSTIN: N/A
PAN:

Invoice No.: 55/2021-JUL/02
Date: 07/08/2020
Order Ref. No.: -
Order Ref. Date: -
Mobile No.:

S/N.	Item Description	HSN/SAC	Qty.	Rate/Unit	Total
1	Cisco WAP 150-A-K9	8517	16	7,900.00	126,400.00
				Sub Total	126,400.00
				SGST @ 9%	11,376.00
				CGST @ 9%	11,376.00
				Total	149,152.00

Warranty by Cisco Brand Service Center

Total Amount:- One Lakh Forty Nine Thousand One Hundred Fifty Two Only.

Mode of Payment
☐ Cash
☐ Cheque
Cheque/DD No. Bank, Branch & Date
☐ NEFT

For StarNet System

Authorized Signatory

Bank of Baroda | Jogeshwari - (W) | A/c. No. 32260200000183 | RTGS / NEFT IFSC Code - BARB0JOGWES
Cheque / DD Payable at Mumbai to "M/s. Starnet System"

Assemble & Branded Computer Desktop, Laptop, Networking, Wi-Fi, Hardware, Software Sales, Service & AMC.
All Type of Software, Electronic Security System, Time Attendance Machine, CCTV & DVR Supplier

TAX INVOICE					
			Shop No. 2 Road No. 2 Ekta Nagar Mankhurd Mumbai 400043 Mob: 9702030526		
Bill To Oriental Collage of pharmacy Sampada			GST: 27EWBP3654012F Place of Supply: 27-Maharashtra Invoice # 10017 Date: 25 July 2021		
#	Item Name	HSN/SAC	Quantity	Price/Unit	Amount
1	Rack	8504	8	2288.14	18305.12
2	Dlink Switch	85176290	8	16100	128800
SUBTOTAL					147105.12
BANK DETAILS BANK NAME: HDFC BANK BANK ACCOUNT No.: 50200044851345 BANK IFSC CODE: HDFC0001211			GST RATE 18 %		SGST @ 9 % 13239.4608 CGST @ 9 % 13239.4608 ROUND OFF 0 GRAND TOTAL 173584.0416
One Lakh Seventy-Three Thousand Five Hundred Eighty-four Rupees Only.					
TERMS AND CONDITIONS					
<ul style="list-style-type: none"> If Cheque is dishonoured Rs.500 will be charged. Goods are sold No Refund, No Exchange & No Warranty on Burn & Damage. Goods once sold will not take back. Warranty on all the products will be provided by their respected service center only. Warranty as per manufacturing date only. No warranty on Accessories, Cables & Software. 					
 Receiver's Signature and Stamp			 Authorized Signatory		



TAX INVOICE

D VOIS COMMUNICATIONS PVT LTD A-2, Land Mark CHS, On plot No 2-1 and 2-8, sector -14, Vashi, Navi	Invoice No.27-MHRIN/3183341	Dated 07/09/2020.
	Buyer's Order No. sme_orientalsanpada	Buyer's GSTN No.
ORIENTAL INSTITUTE MANAGEMENT ORIENTAL COLLEGE OF PHARMACY, PLOT 3/4/5, SECTOR 2, SANPADA WEST, 400705.	Despatch Document No	Dated
	Despatched Through	

	Description of Goods	Period	Date	per	Amount
1	SME 100M-365UL CGST SGST Round Off	Upgrade		9.0% 9.0%	9,015.25 811.37 811.37 0.00
	Total				10,638.00

Rs. Ten Thousand Six Hundred Thirty Eight Only

Billing for internet charges For Upgrade.
Cheque Should be in favour of "D VOIS COMMUNICATIONS PVT LTD"

Company's GSTN NO 27AACCD4078N1Z8
Company's Service Tax I AACCD4078NST001
Company's PAN : AACCD4078N
SAC 998422

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

D VOIS COMMUNICATIONS PVT LTD

Authorised Signatory

D VOIS COMMUNICATIONS PVT LTD
A-2, Land Mark CHS On Plot No 2-1 & 2-8 Sector-14, Vashi Navi Mumbai 400703.

(ORIGINAL FOR RECIPIENT)

Horizon Info Solution 2/9, Soman Building, 1st Floor, Dr. Bhalerao Marg, Kele Wadi Charni Road, Girgaon Mumbai - 400 004 Contact No. 8080883411 / 9920747415 GSTIN/UIN: 27AMPB2142E1ZM State Name: Maharashtra, Code: 27 E-Mail: sales@horizoninfos.in Consignee Oriental College of Pharmacy HK IT, Sanpad Campus, Sector 2, Sandpada(West), Navi Mumbai - 400705 Contact Person: Mr. Taufiq A. Hussain Contact No. 91-8424988134 022 27758715 Sandpada State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Oriental College of Pharmacy HK IT, Sanpad Campus, Sector 2, Sandpada(West), Navi Mumbai - 400705 Contact Person: Mr. Taufiq A. Hussain Contact No. 91-8424988134 State Name: Maharashtra, Code: 27		Invoice No. HIS/S1920/0873 Dated 18-Mar-2020 Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) HIS/S1920/0873 Buyer's Order No. Dated Email Confirmation 1-Aug-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FSMA Charges for Samsung K2200 Sr. No. ZDXRB1DF800031Z Total Copies/Prints As On 17/03/20 = 25098 Total Copies/Prints As On 28/01/19 = 25079 Total Copies/Prints = 2800 Copies Per Copies Charges @ 0.50 Paisa Total Rs. = 2800 x 0.50 Paisa Per Copy Total Rs. 1400.00 Tax Invoice for the Month of Jan to March 20 <div style="text-align: right;"> Central GST @ 9% State GST @ 9% Round Off </div>	998713					1,400.00
					9 %		126.00
					9 %		126.00
	Total						₹ 1,652.00

E & O E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998713	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's PAN : **AMPB2142E**

Declaration
 We hereby certify that our registration certificate under M.V.A.T. ACT 2002 is in force on the date of which sale of good specified in this "Tax Invoice" is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If payable on the sale has been paid or shall be paid. All Invoices- Interest @ 2% per month shall be charged if payment is not made by due date.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **642705500072**
 Branch & IFS Code : **Andheri Koldongri Branch & ICIC0006427**

for Horizon Info Solution

Authorized Signatory

This is a Computer Generated Invoice

... StarNet System ...

StarNet System Service Center...
Office No.01:- Mashaykh Building,
Momin Nagar, Station Road,
Jogeshwari (W), Mumbai - 400 102.
Phone:- 9820795822 / 69568136
Email:- starnetsystems@gmail.com
GSTIN/AIN:- 27ADWPD7189C1Z4

PERFORMA INVOICE

Reg. Address:- 403/B, Khatri House, Behram Daugh Road, Jogeshwari - W, Mumbai 400 102.

Customer Details.


Name: M/s. ORIENTAL COLLEGE OF PHARMACY
Address: Mumbai.
MH - India
GSTIN: N/A
PAN:

Invoice No.: 55/2021-OCT/07
Date: 19/10/2020
Order Ref. No.: -
Order Ref. Date: -
Mobile No.:

S/n	Item Description	HSN/SAC	Qty	Rate/Unit	Total
1	Epson X05 Projector	85286900	03	26,406.25	79,218.75
					Sub Total 79,218.75
					SGST @ 14% 11,090.63
					CGST @ 14% 11,090.63
					Total 101,400.00

Warranty by Epson Brand Service Center

Total Amount:- One Lakh One Thousand Four Hundred Only.

Mode of Payment		For StarNet System
<input type="checkbox"/> Cash	<input type="checkbox"/> NEFT	
Cheque/DD No.	Bank, Branch & Date	 Authorized Signatory Bank of Baroda Jogeshwari - (W) A/c. No. 32260200000183 RTGS / NEFT IFSC Code - BARB0JOGWES Cheque / DD Payable at Mumbai to 'M/s. Starnet System' Assemble & Branded Computer Desktop, Laptop, Networking, Wi-Fi, Hardware, Software Sales, Service & AMC. All Type of Software, Electronic Security System, Time Attendance Machine, CCTV & DVR Supplier StarNet System GSTIN / UIN:- 27ADWPD7189C1Z4

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

Buyer

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

Invoice No.

GAI-1305/2019-20

Dated

3-Jul-2019

Delivery Note

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

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	15254 %	24,152.61
2	AMAZON FIRE TV STICK WITH VOICE REMOTE	85176290	2 NOS	4,000.00	NOS	15254 %	6,779.68
3	TP LINK WN823N 300 USB ADAPTOR CHROME CAST	85176990	1 NOS	950.00	NOS	15254 %	805.09
							31,737.38
				CGST 9%	9 %		2,856.36
				SGST 9%	9 %		2,856.36
Less :				Rond Off			(-)0.10
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



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	85162200	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 %	1,016.95
							23,881.43
					CGST 9%	9 %	2,149.33
					SGST 9%	9 %	2,149.33
Less :							(-0.09)
Total			12 NOS				₹ 28,180.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand One Hundred Eighty 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

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/2019-20/00445
Delivery Note

Dated
28-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 SN: 8H31831804835H3821080297 SN: 8H37480008159H0311N90499 SN: 8H04879A900000H11247U80113 SN: 8H38010802569H0383880346 SN: 8H04879A900769H0332U80478 SN: 8H380003739H0321080295 SN: 8H05798X80449H0348030182 SN: 8H37480002259H1247U80028 SN: 8H330U80809H04975W80080 SN: 8H38010802576H3821080298	8473	20.00 PCS	7,380.00	PCS	15.24%	1,25,085.10
2	MOTHERBOARD GIGABYTE A320M-S2H 3 YEAR WARRANTY SN: 8N1438038445N1803802579 SN: 8N14028025845N1803802574 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577	8473	20.00 PCS	4,150.00	PCS	15.24%	70,339.18
3	RAM 8 GB RAM DDR 4 SAMSUNG 3 YEAR WARRANTY SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577 SN: 8N14038025848N1803802577	8473	20.00 PCS	2,925.00	PCS	15.24%	49,576.41

continued

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Invoice No	Dated
MW2019-2070445	28-Jun-2019
Invoice Note	MasterTerms of Payment
Supplier's Ref	Other Reference(s)
00445	
Buyer's Order No	Dated
Dispatch Document No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

ORIENTAL COLLEGE OF PHARMACY
PLOT NO 345, SECTOR 2 NEAR SANPADA
RAILWAY STATION SANPADA NAVI MUMBAI
TEL 27758715 / 27752213 / 27751116
State Name Maharashtra Code 27

continued

30

GST TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

M TECH WORLD
 SHOP NO 4 356 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-3, NEAR SANPADA
 RAILWAY STATION, SANPADA, NAVI MUMBAI
 TEL: 27758715 / 27752213 / 27751116
 State Name: Maharashtra, Code: 27

Invoice No.

MW/2019-20/00445

Delivery Note

Date

28-Jun-2019

Mode/Terms of Payment

Supplier's Ref.

00445

Buyer's Order No.

Other References

Date

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Qty. %	Amount
5	LED MONITOR 18.5" 18.5" INCH ZEBRONICS 3 YEAR WARRANTY SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190040 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: ZEBAU18FH0LED114205190038 SN: ZEBAU18FH0LED114205190039 SN: ZEBAU18FH0LED114205190037 SN: 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GST TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

M TECH WORLDSHOP NO 4,365 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD

GSTIN/UIN: 27BLYP4319H1ZE

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 NoteDated
28-Jun-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

00445

Dated

Buyer's Order No.

Delivery Note Date

Despatch Document No.

Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	KEYBOARD DELL KEYBOARD KB216 3 YEAR WARRANTY CNDHVGSL030088H134P CNDHVGSL030088H134Q CNDHVGSL030088H134V CNDHVGSL030088H134X CNDHVGSL030088H134Q CNDHVGSL030088H134U CNDHVGSL030088H134T CNDHVGSL030088H134W CNDHVGSL030088H134S CNDHVGSL030088H134R CNDHVGSL030088F1CSG CNDHVGSL030088F1CSH CNDHVGSL030088F1CSF CNDHVGSL030088F1CSK CNDHVGSL030088F1CSJ CNDHVGSL030088F1CSI CNDHVGSL030088F1CSN CNDHVGSL030088F1CSM CNDHVGSL030088F1CSL CNDHVGSL030088F1CSO	8471	20.00	450.00	PCS	15.24 %	7,627.14

continued

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

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: 27756715 / 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
Buyer's Order No.

Other Reference(s)
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
8	MOUSE DELL MOUSE MS116 CNO7WJ2RLO30089A0USP CNO7WJ2RLO30089A0USX CNO7WJ2RLO30089A0USY CNO7WJ2RLO30089A0USE CNO7WJ2RLO30089A0USW CNO7WJ2RLO30089A0USN CNO7WJ2RLO30089A0USO CNO7WJ2RLO30089A0USD CNO7WJ2RLO30089A0USQ CNO7WJ2RLO30089A0USM CNO7WJ2RLO30089A0USU CNO7WJ2RLO30089A0USR CNO7WJ2RLO30089A0USS CNO7WJ2RLO30089A0US7 CNO7WJ2RLO30089A0UT5 CNO7WJ2RLO30089A0UT6 CNO7WJ2RLO30089A0UT2 CNO7WJ2RLO30089A0UT3 CNO7WJ2RLO30089A0USV CNO7WJ2RLO30089A0UT4	84716040	20.00 PCS	270.00	PCS	15.254 %	4,576.28

3,84,746.84

CGST
SGST
ROUND OFF

34,627.22

34,627.22

(-) 1.28

Less:

Total 160.00 PCS

₹ 4,54,000.00

E & O E

Amount Chargable (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 & BCBM0000002

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



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

(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 Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	
Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27		Dated 15-Jan-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.03
Total			5 NOS				₹ 16,450.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	8,093.24	9%	728.39	9%	728.39	1,456.78
84733030	1,271.19	9%	114.41	9%	114.41	228.82
8525	4,575.28	9%	411.86	9%	411.86	823.72
Total	13,940.71		1,254.66		1,254.66	2,509.32

Tax Amount (in words) : **INR Two Thousand Five Hundred Nine 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.

for GREENAPPLE INFOTECH

THANE

Authorised Signatory

This is a Computer Generated Invoice

Royal Computer Co

Delhi Delhi 110053

India

GSTIN 07HJPPS8069J1Z2

TAX INVOICE

#	: 0008	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/07/2019		
Terms	: Due on Receipt		
Due Date	: 01/07/2019		

Bill To**Oriental college of pharmacy**OES sector 2, Plot no 3,4,5, Sanpada,
navi Mumbai

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Windows 10 Pro	8471	20.00	2,499.00	18%	8,996.40	49,980.00

Total In Words*Indian Rupee fifty-eight thousand nine hundred seventy-six*

Thanks for your business.

Sub Total	49,980.00
IGST 18 (18%)	8,996.40
Rounding	-0.40
Total	58,976.00
Balance Due	58,976.00

Name : Royal Computer Co**Type :** Current**A/C No :** 602201013000006**IFSC :** VIJB00006022**Branch :** Loni Road, Shahdara

computer generated invoice signature not required.

Academic Year
2018-19

(DUPLICATE FOR TRANSPORTER)

E-Mail : 17greenapple@gmail.com

State Name : Maharashtra, Code : 27

Terms of Delivery

Destination

Amount Chargeable (in words) E. & O.E.

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
GAI-3539/2018-19	15-Mar-2019
Delivery Note	Model/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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ENTER LAN CARD	8473	1 NOS	950.00	NOS	15.254 %	805.09
2	LAN TESTER IBALL	90283010	1 NOS	790.00	NOS	15.254 %	669.49
							1,474.58
					9 %		132.71
					9 %		132.71

Total	2 NOS	₹ 1,740.00
Amount Chargeable (in words)		E & OE

INR One Thousand Seven Hundred Forty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	805.09	9%	72.46	9%	72.46	144.92
90283010	669.49	9%	60.25	9%	60.25	120.50
	Total		132.71		132.71	265.42

Tax Amount (in words) : **INR Two Hundred Sixty Five and Forty 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
Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
GAI-0494/2019-20	6-May-2019
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	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
1	ENTER PCI ETHERNET CARD EXPRESS	84733030	1 NOS	600.00	NOS	15.254 %	508.48
	CGST 9%				9 %		45.76
	SGST 9%				9 %		45.76
	Total		1 NOS				₹ 600.00

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	508.48	9%	45.76	9%	45.76	91.52
	Total		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty 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 INFO TECH

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
GAI-1050/2019-20	15-Jun-2019
Delivery Note	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	

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Ten Only

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

Declaration

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

STUDENT – COMPUTER RATIO
(DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)

Academic Year	Students Strength for IT Facility	No. of computers in Working condition
2022-23	489	110
2021-22	439	98
2020-21	341	86
2019-20	341	78
2018-19	332	74

4.3.2 Student-Computer Ratio

Student-Computer Ratio Requirement as per governing body for latest year

Academic Year	Norms	Students Strength for IT Facility	No. of computers required as per norms	No. of computers in working condition in college
2022-23	PCI Norms 1:10	489	49	110

Student-Computer Ratio

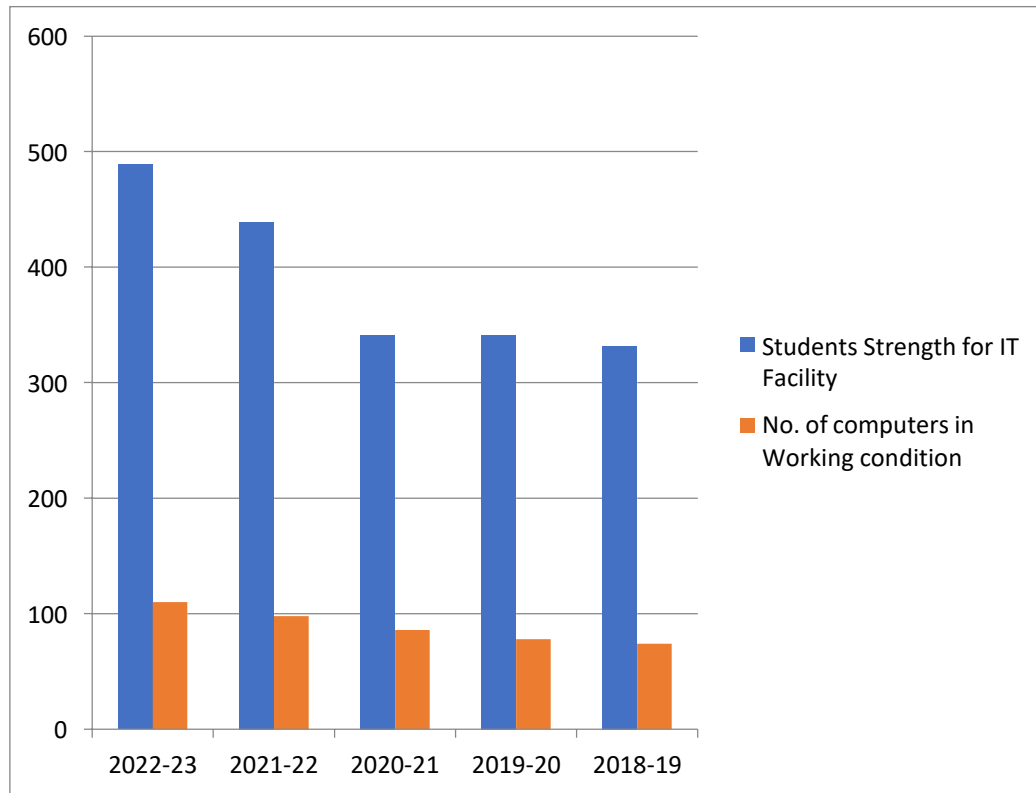


Table 4.3.2-Student-Computer Ratio