




**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**AND**  
**SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewri - Wadala Estate,  
Major R. Parameshwaran Marg, Wadala, Mumbai - 400 031

**INDEX 4.1.3**  
**ICT - ENABLED FACILITIES**

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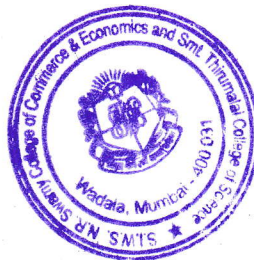
  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031




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Plot No. 337, Sewri - Wadala Estate,  
Major R. Parameshwaran Marg, Wadala, Mumbai - 400 031

<b>IT ENABLED CLASSROOMS AND SEMINAR HALLS</b>				
SR.NO	CLASSROOM / SEMINAR HALL	WIFI- ENABILITY	LCD PROJECTOR	SMART BOARD / WHITE BOARD / SMART TV
<b>1ST FLOOR</b>				
1	MB - 102	YES	NO	NO
2	MB - 103	YES	NO	NO
3	MB - 105	YES	NO	NO
4	MB - 106	YES	NO	NO
5	MB - 109	YES	NO	NO
6	MB - 112	YES	NO	NO
7	MB - 113	YES	NO	NO
8	MB- 115	YES	NO	NO
<b>2ND FLOOR</b>				
9	MB- 203	YES	YES	NO
10	MB - 204	YES	NO	NO
11	MB - 205	YES	NO	NO
12	MB - 206	YES	YES	NO
13	MB -207	YES	YES	NO
14	MB- 210	YES	NO	NO
15	MB - 211	YES	YES	NO
16	MB - 213	YES	NO	NO
17	MB - 214	YES	YES	NO
18	MB - 215	YES	NO	NO
19	CB- 203	YES	NO	NO
20	CB -206	YES	NO	NO
21	CB- 207	YES	NO	NO
22	CB- 208	YES	YES	WHITE BOARD



  
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S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031




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Plot No. 337, Sewri - Wadala Estate,  
Major R. Parameshwaran Marg, Wadala, Mumbai - 400 031

<b>IT ENABLED CLASSROOMS AND SEMINAR HALLS</b>				
<b>SR.NO</b>	<b>CLASSROOM / SEMINAR HALL</b>	<b>WIFI- ENABILITY</b>	<b>LCD PROJECTOR</b>	<b>SMART BOARD / WHITE BOARD/ SMART TV</b>
<b>3RD FLOOR</b>				
23	CB -302	YES	YES	NO
24	CB -303	YES	YES	NO
25	CB- 304	YES	YES	NO
26	CB- 305	YES	NO	NO
27	CB- 306	YES	YES	SMART TV
28	CB- 307	YES	YES	SMART BOARD
<b>4TH FLOOR</b>				
29	MB- 401	YES	NO	NO
30	MB - 402	YES	NO	NO
31	MB - 403	YES	NO	NO
32	MB - 404	YES	NO	NO
33	MB - 405	YES	NO	NO
34	MB - 406	YES	NO	NO
35	MB -409	YES	NO	NO
36	CB-401	YES	NO	NO
37	CB-402	YES	NO	NO
38	CB - 403	YES	NO	NO
39	CB -404	YES	NO	NO
40	CB -406	YES	NO	NO
41	CB -407	YES	NO	NO
42	CB- 408	YES	NO	NO

**ABBREVIATIONS : MB - MAIN BUILDING**  
**CB - CENTRAL BUILDING**



  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031

# Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: Instakart Services Private Limited Building A2 Antariksh Logipark, Village Dohale,, Mumbai Nashik highway Post Padgha,Bhiwandi (Thane) PIN- 421101, Maharashtra, India, Mumbai, Maharashtra, India - 421101, IN-MH

Invoice Number # FAB3X72000315992

GSTIN - 27AAGCC4236P1Z9

Order ID: OD118024156908614000

Order Date: 05-03-2020

Invoice Date: 05-03-2020

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

The South Indian Welfare Society  
Plot No. 337, Sewree-Wadala Estate,  
Major R. Parameshwaran Marg,  
Wadala, Mumbai - 400 031, Wadala.  
Mumbai 400031 Maharashtra  
Phone: xxxxxxxxxx

Ship To

The South Indian Welfare Society  
Plot No. 337, Sewree-Wadala Estate,  
Major R. Parameshwaran Marg,  
Wadala, Mumbai - 400 031, Wadala.  
Mumbai 400031 Maharashtra  
Phone: xxxxxxxxxx

\*Keep this invoice and  
manufacturer box for  
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
TVs FSN: TVSFHMRGFZYK7V57 HSN/SAC: 85287217	<b>iFFALCON by TCL AI Powered K31 138.78cm 55 inch Ultra HD 4K LED Smart Android TV with HDR 10</b> Warranty: 1 Year Warranty on Product 1. [IMEI/Serial No: 1912AJB146717E0 <b>1298]</b> CGST: 14.000 % SGST/UTGST: 14.000 %	1	29999.00	0.00	23436.72	3281.14	3281.14	29999.00
<b>Total</b>		<b>1</b>	<b>29999.00</b>	<b>0.00</b>	<b>23436.72</b>	<b>3281.14</b>	<b>3281.14</b>	<b>29999.00</b>

Grand Total ₹ 29999.00

Consulting Rooms Private Limited

Authorized Signatory

Flipkart   
Thank You!  
for shopping with us

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited, 202, DBS Business Center FF, World Trade Tower, Barakhumba Lane, Connaught Place, New Delhi, New Delhi - 110001

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre



  
E. & O.E. | page 1 of 1  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics  
Thirumalai College of Science  
Wadala, Mumbai-400 031.



Shop No.8, 161 Sai Kripa, Road 10A, Wadala, Mumbai 400031.  
Office No - 8080 466 785  
Email - info@myqnet.in

Proforma Invoice P-27107

Date : 01/08/2021

SIWS a/c Principal  
Gr Fl, SIWS College, SIWS Road, Mumbai  
Ph.: .18283  
Email: swapnil7212@gmail.com  
Ip Address:

Plan Start Date : 01/08/2021  
Plan End Date : 31/08/2022  
Payment Due Date : 15-08-2021

Details	Amount
Plan - 100Mbps/365	18000.00
Net Payable Amount	18000

RUPEES : Eighteen Thousand Only

Inclusive Of All Taxes

- Note:
- 1) Cheque/DD in favour of "QNet"
  - 2) Dishonoured Cheque/DD would be charged penalty of Rs. 300/-
  - 3) Wiring Charges is not Refundable
  - 4) Reconnection will be made only on payment of all dues along with Reconnection fee of Rs. 750/-
  - 5) Please Ensure Your Wireless Router is Secure
  - 6) Above does not include any previous outstanding

Payment Details

Bank Name (Address) : Saraswat Bank  
(Kidwai Road, Wadala, Mumbai 31)  
Account Type : Current  
Bank Ac No : 009100100001488  
Ac Holder : QNet  
IFSC Code : SRCB0000009  
MICR Code : 400088026

*Uphandkran*

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai 400 031





Shop No.8, 161 Sai Kripa, Road 10A, Wadala, Mumbai 400031.  
Office No - 8080 466 785  
Email - info@myqnet.in

Proforma Invoice P-27109

Date : 01/08/2021

**SIWS a/c Exam Section**

1 Floor, SIWS College, SIWS Road, Mumbai

Ph.: 9768166462

Email: vapnil7212@gmail.com

Ip Address: 27.106.65.208

Plan Start Date : 01/08/2021

Plan End Date : 31/08/2022

Payment Due Date : 15-08-2021

Details	Amount
Plan - 100Mbps/365	18000.00
<b>Net Payable Amount</b>	<b>18000</b>

RUPEES : Eighteen Thousand Only

Inclusive Of All Taxes

- Note:**
- 1) Cheque/DD in favour of "QNet"
  - 2) Dishonoured Cheque/DD would be Charged penalty of Rs. 300/-
  - 3) Wiring Charges is not Refundable
  - 4) Reconnection will be made only on payment of all dues along with Reconnection fee of Rs. 750/-
  - 5) Please Ensure Your Wireless Router is Secure
  - 6) Above does not include any previous outstanding

**Payment Details**

Bank Name (Address) : Saraswat Bank  
(Kidwai Road, Wadala, Mumbai 31)  
Account Type : Current  
Bank Ac No : 009100100001488  
Ac Holder : QNet  
IFSC Code : SRCB0000009  
MICR Code : 400088026

*Uphalkar*

*[Signature]*  
PRINCIPAL

S.I.W.S. N.R. Swamy College of  
Commerce & Economics  
Thuramala, College of Science  
Wadala, Mumbai-400 031.





Shop No.8, 161 Sal Kripa, Road 10A, Wadala, Mumbai 400031.  
Office No - 8080 466 785  
Email - info@myqnet.in

Proforma Invoice P-27110

Date : 01/08/2021

**SIWS a/c Exam Section**

1 Floor, SIWS College, SIWS Road, Mumbai

Ph.: 9768166462

En. vapnil7212@gmail.com

Ip Address: 27.106.65.208

Plan Start Date : 01/08/2021

Plan End Date : 31/08/2022

Payment Due Date : 15-08-2021

Details	Amount
Plan - Static IP	2500.00
<b>Net Payable Amount</b>	<b>2500</b>

**RUPEES : Two Thousand Five Hundred Only**

**Inclusive Of All Taxes**

- Note:**
- 1) Cheque/DD in favour of "QNet"
  - 2) Dishonoured Cheque/DD would be Charged penalty of Rs. 300/-
  - 3) Wiring Charges is not Refundable
  - 4) Reconnection will be made only on payment of all dues along with Reconnection fee of Rs. 750/-
  - 5) Please Ensure Your Wireless Router is Secure
  - 6) Above does not include any previous outstanding

**Payment Details**

Bank Name (Address) : Saraswat Bank  
(Kidwal Road, Wadala, Mumbai 31)

Account Type : Current

Bank Ac No : 009100100001488

Ac Holder : QNet

IFSC Code : SRCB0000009

MICR Code : 400088026

*V. Phansalkar*

*Shri*

**PRINCIPAL**

SIWS N.R. Swamy College of  
Commerce & Economics  
Thirumala College of Science  
Wadala, Mumbai-400 031.



**TAX INVOICE**

**Mac It Solution**

Shopno.1, Gomanthdham,358  
 Dr. D.B Marg, Lamington Road,  
 Opp. Tara Temple Lane, Mumbai-7  
 Tel:23812777/9819592833  
 UAM No. MH19D0072944  
 Maharashtra,India  
 GSTIN/UIN: 27AAPFM6047E1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : macitsolution2014@gmail.com  
 Buyer (Bill to)

**Siws NR Swamy College of Commerce & Economic**  
 PLOT NO- 337, SEWREE WADALA ESTATE,  
 MAJOR R. PARAMESHWARAN MARG, MUMBAI - 400031  
 Maharashtra - India  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **M/21-22/2761**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **30-Sep-21**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Mother Board</b> Power x H-61 PMB2101H614255	847330	1 pcs	4,000.00	pcs	15.254 %	3,389.84
2	<b>Router</b> Tp Link Wr840n S/n :2216265008438	851762	1 pcs	1,000.00	pcs	15.254 %	847.46
							4,237.30
						9 %	381.36
						9 %	381.36
Less :							(-0.02)
			<b>Total</b>	<b>2 pcs</b>			<b>₹ 5,000.00</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847330	3,389.84	9%	305.09	9%	305.09	610.18
851762	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>4,237.30</b>		<b>381.36</b>		<b>381.36</b>	<b>762.72</b>

Total Amount (in words) : **Indian Rupees Seven Hundred Sixty Two and Seventy Two Only**

**Terms & Conditions :**

- Warranty As Per Company Mfg. Date By Company Service Centre (Warranty Terms)
  - (1) All Product Under Warranty Will Be Directly Supported By Company / Company S Authorized Service Provider As Per Their Warranty Policy Only(2) TO Avail Warranty Bring Our Invoice Copy Along With Your Challan Mentioning Product, Model No, Sr. No. And Nature Of Problem(3) No Warranty For Any Type Of Cords Power Adaptor, Cables, Cartridges, Toner, Consumables And Accessories
- Warranty On The Product Is Void If:
  - (1) The Product Is Physically Damaged Or Burnt (2) Seal Of The Product Is Broken (3) Defect Is Caused By Misuse Negligence Accident Or Natural Calamities (4) Any Unauthorized Modification Or Repair Is Made (5) Serial Number Is Altered Defaced Removed Or Tempered (6) Our Identification Mark. On The Product Is erased

Warranty Direct By Service Centre

Company's PAN : **AAPFM6047E**

**Declaration**

I/we here by cert. that my registra. cert. under GST ACT 2017 is in force on the dt. on which sale of good is made in the tax invoice is made by me and transaction of sale covered by this bill has been effected by regular course of business

**Company's Bank Details**

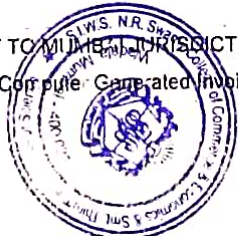
A/c Holder's Name : **Mac It Solution**  
 Bank Name : **HDFC Bank Ltd.-04232020001722**  
 A/c No. : **04232020001722**  
 Branch & IFS Code : **GRANT ROAD & HDFC0000423**

Customer's Seal and Signature



SLBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*Signature*  
 19/10/2021

PRINCIPAL

S.I.W.S. N.R. Swamy College of  
 Commerce & Economics &  
 Smt. Thrumalai College of Science,  
 Wadala, Mumbai, 400 031

*Real*  
 4/10/2021

*Signature*





# THE SOUTH INDIANS' WELFARE SOCIETY

Registration No. F213(P)

## PURCHASE ORDER

		PO #	SIWS/SOC/018	
		DATE	11/10/2021	
VENDOR No: SIWS/SOC/AI		SHIP TO		
ARYAVRAT INFOFIX		THE SOUTH INDIANS' WELFARE SOCIETY		
PLOT NO-10, st floor,		337, Sewree Wadala Estate, Major R.		
Mistry Building, pavwala street		Parmeshwaran Marg, Wadala,		
Padarnji road, nr dreamland cinema,		Mumbai-400 031		
Girgaon				
Mumbai		GSTIN : 27AAATT3271A1ZT		
ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	SWITCH DLINK 24 PORT sn=TR04111005877	2.00	3900.00	7,800.00
2	ROUTER TPLINK EAP 115 SN=22150r7002726 3 YRS WARRANTY	1.00	2575.00	2,575.00
3	ROUTER TPLINK EAP ACSES POINT 3 YRS WARRANTY	10.00	2575.00	25,750.00
4	SWITCH 8 PORT POE TPLINK	3.00	2420.00	7,260.00
5	SWITCH TPLINK 9 PORT POE	1.00	3350.00	3,350.00
6	SPEAKERS ZEBRONIC	1.00	500.00	500.00
Comments or Special Instructions		SUB TOTAL		47,235.00
		Disc:15.254		7,205.22
		TOTAL		40,029.78
Payment within 30 days		GST 9%		3,602.58
Work already undertaken		CGST 9%		3,602.58
Rupees Forty Seven thousand Two hundred thirty Five only		TOTAL		47,235.14
HON.GEN.SECRETARY/HON.JT.SECRETARY		AUTHORISED SIGNATORY		



*(Handwritten signature)*

*(Handwritten signature)*  
 PRINCIPAL  
 SIWS NR Swamy College of  
 Commerce & Economics &  
 Smt. Trinamala College of Science,  
 Wadala, Mumbai - 400 031

## Tax Invoice

**ARYAVRAT INFOFIX**  
 PLOT NO-10, 1ST FLOOR MISTRY  
 BUILDING, PAVWALA STREET  
 PADAMJI ROAD NR DREAMLAND  
 CINEMA, OIRGAON  
 GSTN/UIN: 27BAOPM7110G1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 9021707177  
 E-Mail : aryavratinfofix2020@gmail.com  
 Buyer (Bill to)

**THE SOUTH INDIANS WELFARE SOCIETY**  
 337, SEWRE ESTATE, WADALA  
 ESTATE MAJOR R PRAMESWAR MARG,  
 WADALA  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. AI/2021-22/572	Dated 14-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH DLINK 24 PORT SN=tr04111005877 Tr04111005878  IT Lab spare-	8517	2 PCS	3,900.00	PCS	15.254 %	6,610.19
							594.92
							594.92
	Less: ROUND OFF						(-)0.03
	Total		2 PCS				₹ 7,800.00

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	6,610.19	9%	594.92	9%	594.92	1,189.84
Total	6,610.19		594.92		594.92	1,189.84

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Eighty Four paise Only**

**Company's Bank Details**

Bank Name : HDFC BANK  
 A/c No. : 50200050431363  
 Branch & IFS Code : KHARGHAR BRNACH & HDFC0001102

**Declaration**

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

for ARYAVRAT INFOFIX

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
 PRINCIPAL  
 S.J.W.S. N.R. Swamy College of  
 Commerce & Economics &  
 Smt. Thirumalai College of Science,  
 Wadala, Mumbai - 400 031

*[Handwritten initials]*  
 14/10/21

**Tax Invoice**

**ARYAVRAT INFOFIX**

PLOT NO -10, 1ST FLOOR, MISTRY  
BUILDING, PAYWALA STREET  
PADAMJI ROAD, NR DREAMLAND  
CINEMA, GIRGAON,  
GSTIN/UIN 27BAOPM7110G1ZN  
State Name : Maharashtra, Code : 27  
Contact : 9821707177  
E-Mail : aryavratinfofix2020@gmail.com  
Buyer (Bill to)

**THE SOUTH INDIANS WELFARE SOCIETY**  
337, SEWRE ESTATE, WADALA  
ESTATE, MAJOR R PRAMESWAR MARG,  
WADALA  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>AI/2021-22/592</b>	Dated <b>19-Oct-21</b>
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	<b>ROUTER</b> <i>TPLINK EAP115</i> <i>SN=22150r7002726</i> <i>3 YRS WARRANTY</i>	85176930	1 PCS	2,575.00	PCS	15.251 %	2,182.21
							SGST 196.40
							CGST 196.40
	<i>Less :</i>						ROUND OFF (-)0.01
							<b>Total</b>
			1 PCS				₹ 2,575.00

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

**INR Two Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax		State Tax		Total Tax Amount
			Amount	Rate	Amount	Rate	
85176930	2,182.21	9%	196.40		9%	196.40	392.80
	<b>Total</b>		196.40			196.40	392.80

Tax Amount (in words) : **INR Three Hundred Ninety Two and Eighty paise Only**

**Company's Bank Details**

Bank Name : HDFC BANK  
A/c No. : 50200050431363  
Branch & IFS Code : KHARGHAR BRNACH & HDFC0001102

for ARYAVRAT INFOFIX

**Declaration**

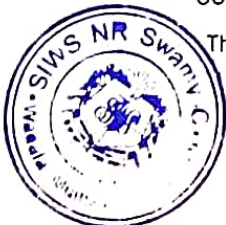
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

OK  
B.M.  
A.H.



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science  
Wadala, Mumbai 400 031

## Tax Invoice

### ARYAVRAT INFOFIX

PLOT NO -10, 1ST FLOOR, MISTRY  
BUILDING, PAVWALA STREET  
PADAMJI ROAD, NR DREAMLAND  
CINEMA, GIRGAON  
GSTIN/UIN: 27BAOPM7110G1ZN  
State Name: Maharashtra, Code: 27  
Contact: 9821707177  
E-Mail: aryavratinfofix2020@gmail.com  
Buyer (Bill to)

### THE SOUTH INDIANS WELFARE SOCIETY

337, SEWRE ESTATE, WADALA  
ESTATE, MAJOR R PRAMESWR MARG,  
WADALA

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

Invoice No. AI/2021-22/615	Dated 23-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER TPLINK EAP ACSESSE POINT 3 YRS WARRANTY	85176930	10 PCS	2,575.00	PCS	15.254 %	21,822.10
2	SWITCH 8 PORT POE TPLINK	8517	3 PCS	2,420.00	PCS	15.254 %	6,152.56
							27,974.66
							SGST
							CGST
							2,517.72
							2,517.72
Less: ROUND OFF							(-)0.10
Total			13 PCS				₹ 33,010.00

Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	21,822.10	9%	1,963.99	9%	1,963.99	3,927.98
8517	6,152.56	9%	553.73	9%	553.73	1,107.46
Total	27,974.66		2,517.72		2,517.72	5,035.44

Tax Amount (in words): **INR Five Thousand Thirty Five and Forty Four paise Only**

#### Company's Bank Details

Bank Name: **HDFC BANK**  
A/c No.: **50200050431363**  
Branch & IFS Code: **KHARGHAR BRNACH & HDFC0001102**

#### Declaration

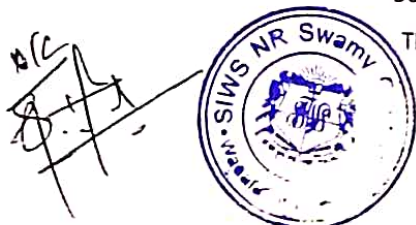
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARYAVRAT INFOFIX

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*[Handwritten Signature]*  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai 400 031

**Tax Invoice**

**ARYAVRAT INFOFIX**

PLOT NO -10, 1ST FLOOR, MISTRY BUILDING, PAYWALA STREET PADAMJI ROAD, NR DREAMLAND CINEMA, GIRGAON GSTIN/UIN: 27BAOPM7110G1ZN State Name : Maharashtra, Code : 27 Contact : 9821707177 E-Mail : aryavratinfofix2020@gmail.com

Buyer (Bill to)

**S.I.W.S NR Swamy College of Commerce & Economic**  
Plot No.337, Sewree Wadala Estate  
Major R. Parameshwaran Marg,  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>AI/2021-22/634</b>	Dated <b>27-Oct-21</b>
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	<b>SWITCH</b> Tplink 6 Port Poe	8517	5 PCS	2,420.00	PCS	15.254 %	10,254.27	
2	<b>MOTHER BOARD</b> Gigabyte H310	8473	2 PCS	5,950.00	PCS	15.254 %	10,084.77	
3	<b>ROUTER</b> Tplink Eap115	85176930	15 PCS	2,575.00	PCS	15.254 %	32,733.14	
							53,072.18	
							4,776.49	
							4,776.49	
Less :							(-)0.16	
Total							<b>22 PCS</b>	<b>₹ 62,625.00</b>

Amount Chargeable (in words)

**INR Sixty Two Thousand Six Hundred Twenty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,254.27	9%	922.88	9%	922.88	1,845.76
8473	10,084.77	9%	907.63	9%	907.63	1,815.26
85176930	32,733.14	9%	2,945.98	9%	2,945.98	5,891.96
<b>Total</b>	<b>53,072.13</b>		<b>4,776.49</b>		<b>4,776.49</b>	<b>9,552.98</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Fifty Two and Ninety Eight paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
A/c No. : **50200050431363**  
Branch & IFS Code : **KHARGHAR BRNACH & HDFC0001102**

Declaration

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

for **ARYAVRAT INFOFIX**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature*  
19/11/2021



*Handwritten signature*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumala College of Science,  
Wadala, Mumbai 400 031

## Tax Invoice

**ARYAVRAT INFOFIX**

PLOT NO -10, 1ST FLOOR, MISTRY BUILDING, PAVWALA STREET, PADAMJI ROAD, NR DREAMLAND CINEMA, GIRGAON  
 GSTIN/UIN: 27BAOPM7110G1ZN  
 State Name: Maharashtra, Code: 27  
 Contact: 9821707177  
 E-Mail: aryavratinfofix2020@gmail.com

Buyer (Bill to)

**THE SOUTH INDIANS WELFARE SOCIETY**

337, SEWRE ESTATE, WADALA  
 ESTATE, MAJOR R PRAMESWAR MARG,  
 WADALA

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

AI/2021-22/718

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

13-Nov-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH TPLINK 9 PORT POE	8517	1 PCS	3,350.00	PCS	15.254 %	2,838.99
2	SPEAKERS ZEBRONIC	8518	1 PCS	500.00	PCS	15.254 %	423.73
							3,262.72
SGST							293.65
CGST							293.65
Less: ROUND OFF							130.02
Total			2 PCS				₹ 3,850.00

Amount Chargeable (in words)

**INR Three Thousand Eight Hundred Fifty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8517	2,838.99	9%	255.51	9%	255.51	511.02
8518	423.73	9%	38.14	9%	33.14	76.28
Total			293.65		293.65	587.30

 Tax Amount (in words) : **INR Five Hundred Eighty Seven and Thirty paise Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200050431363

Branch &amp; IFS Code : KHARGHAR BRNACH &amp; HDFC0001102

Declaration

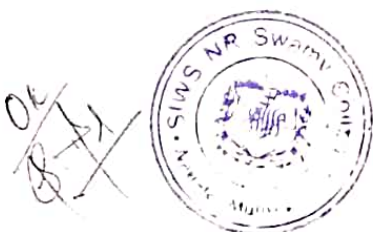
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARYAVRAT INFOFIX

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics &  
 Smt. Thirumalai College of Science  
 Wadala, Mumbai. 400 031

**ANSWER**

**ANSWER COMPUTER (INDIA) PVT LTD**

6, Mahavir Jyoti CHS, Chiplunkar Road, Banmangar  
 Below Dr. Oak Hospital, Dombivli (East)  
 GSTIN/UIN: 27AAECA57571121  
 State Name : Maharashtra, Code : 27  
 CIN : U30007MH2003PTC143697  
 Contact : Sales 9699666655 / 2863095/96, Support 9699666611 / 2860805/06  
 E-Mail : enquiry@answerindia.com  
 www.answerindia.com

Buyer <b>S.I.W.S.</b> Plot No - 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031 PAN/IT No : AAATT3271A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Swapnil Patil Contact : 24180390	Invoice No	Dated
	TR/0918/0103	7-Sep-2018
	Delivery Note	Mode/Terms of Payment
	17609	1 Days
	Supplier's Ref	Other Reference(s)
Sachin/161045	Po.No. SIWS/SOC/034	
Buyer's Order No	Dated	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Benq Ms 506P S/N : 09290 S/N : 09291 S/N : 0928F	8528	3 Nos.	26,460.00	Nos.	21.875 %	62,015.64
	Less :	SGST CGST Round Off (+/-)					8,682.19 8,682.19 (-).02
<b>Total</b>			<b>3 Nos</b>				<b>₹ 79,380.00</b>

*Recd. from Swamy College*



*[Signature]*  
**PRINCIPAL**

S.I.W.S. N.R. Swamy College of  
 Commerce & Economics  
 Thirumalai College of Science  
 Wadala, Mumbai-400 031.

Amount Chargeable (in words) **INR Seventy Nine Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	62,015.64	14%	8,682.19	14%	8,682.19	17,364.38
<b>Total</b>	<b>62,015.64</b>		<b>8,682.19</b>		<b>8,682.19</b>	<b>17,364.38</b>

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

**Terms & Conditions**  
 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance thereof shall be binding on both the parties. The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AAECA5757H**  
 Company's Bank Details  
 Bank Name : **UCO Bank (CC A/c 16420510000076)**  
 A/c No. : **16420510000076**  
 Branch & IFS Code : **Dombivli (East) & UCBAJ081642**

Customer's Seal and Signature \_\_\_\_\_  
 for **ANSWER COMPUTER (INDIA) PVT LTD**  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorisation Signature \_\_\_\_\_

**TAX INVOICE**

**Mac It Solution**  
 Shopno.1, Gomanthdham,358  
 Dr. D.B Marg, Lamington Road,  
 Opp. Tara Temple Lane, Mumbai-7  
 Tel:23812777/9819592833  
 UAM No. MH19D0072944  
 Maharashtra,India  
 GSTIN/UIN: 27AAPFM6047E1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : macitsolution2014@gmail.com

Invoice No. <b>M/21-22/2714</b>	Dated <b>28-Sep-21</b>
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	

Buyer (Bill to)  
**JR. COLLEGE**  
 PLOT NO- 337, SEWREE WADALA ESTATE,  
 MAJOR R. PARAMESHWARAN MARG, MUMBAI - 400031  
 Maharashtra - India  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact : REFF. Siws NR Swamy College

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector</b> ZEBRONIC S/N: ZBC011R01509 warranty as per sc	85286900	1 pcs	10,400.00	pcs	21.875 %	8,125.00
	CGST (14%)					14 %	1,137.50
	SGST (14%)					14 %	1,137.50
Total			1 pcs				₹ 10,400.00

Amount Chargeable (In words)  
**Indian Rupees Ten Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	8,125.00	14%	1,137.50	14%	1,137.50	2,275.00
Total	8,125.00		1,137.50		1,137.50	2,275.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Five Only**

**Terms & Conditions :**

1) Warranty As Per Company Mfg. Date By Company Service Centre n(Warranty Terms)  
 (1) All Product Under Warranty Will Be Directly Supported By Company / Company S Authorised Service Provider As Per Their Warranty Policy Only(2) TO Avail Warranty Bring Our Invoice Copy Along With Your Challan Mentioning Product, Model No, Sr. No. And Nature Of Problem(3) No Warranty For Any Type Of Cords, Power Adaptor, Cables, Cartridges, Toner, Consumables And Accessories

2) Warranty On The Product Is Void If:  
 (1) The Product Is Physically Damaged Or Burnt (2) Seal Of The Product Is Broken (3) Defect Is Caused By Misuse Negligence Accident Or Natural Calamities (4) Any Unauthorized Modification Or Repair Is Made (5) Serial Number Is Altered Defaced Removed Or Tempered (6) Our Identification Mark On The Product Is Erased  
 Warranty Direct By Service Centre

Company's PAN : **AAPFM6047E**

**Declaration**  
 I/we here by cert. that my registra. cent. under GST ACT 2017 is in force on the dt. on which sale of good is made in the tax invoice is made by me and transaction of sale covered by this bill has been effected by regular course of business

**Company's Bank Details**  
 A/c Holder's Name : **Mac It Solution**  
 Bank Name : **HDFC Bank Ltd.-04232020001722**  
 A/c No. : **04232020001722**  
 Branch & IFS Code : **GRANT ROAD & HDFC0000423**

Customer's Seal and Signature

*[Signature]*  
 for Mac It Solution  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
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*[Handwritten marks]*



PRINCIPAL  
 S.I.W.S. NR Swamy College of  
 Commerce & Economics &  
 Smt. Thirumalai College of Science,  
 Wadala, Mumbai - 400 031



TAX INVOICE

Mac It Solution

Shopno.1, Gomanthdham,358  
Dr. D.B Marg, Lamington Road,  
Opp. Tara Temple Lane, Mumbai-7  
Tel:23812777/9819592833  
UAM No. MH19D0072944  
Maharashtra,India  
GSTIN/UIN: 27AAPFM6047E1Z2  
State Name : Maharashtra, Code : 27  
E-Mail : macitsolution2014@gmail.com  
Buyer (Bill to)

Siws NR Swamy College of Commerce & Economic  
Matunga  
Maharashtra - India  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. **M/21-22/2708**  
Delivery Note  
Reference No. & Date. **MK dt. 28-Sep-21**  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery  
Dated **28-Sep-21**  
Mode/Terms of Payment  
Other References  
Dated  
Delivery Note Date  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector</b> ZEBRONICS S/N: ZBC01R00898 S/N: ZBC01R00899 S/N: ZBC01R02975 S/N: ZBC01R00897 Warranty As Per Sc	85286900	4 pcs	10,400.00	pcs	21.875 %	32,500.00
						CGST (14%)	4,550.00
						SGST (14%)	4,550.00
			Total		4 pcs		₹ 41,600.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	32,500.00	14%	4,550.00	14%	4,550.00	9,100.00
Total	32,500.00		4,550.00		4,550.00	9,100.00

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Only

Terms & Conditions :

- Warranty As Per Company Mfg. Date By Company Service Centre (Warranty Terms)
  - All Product Under Warranty Will Be Directly Supported By Company / Company S Authorised Service Provider As Per Their Warranty Policy Only
  - TO Avail Warranty Bring Our Invoice Copy Along With Your Challan Mentioning Product, Model No, Sr. No. And Nature Of Problem
  - No Warranty For Any Type Of Cords, Power Adaptor, Cables, Cartridges, Toner, Consumables And Accessories
- Warranty On The Product Is Void If:
  - The Product Is Physically Damaged Or Burnt
  - Seal Of The Product Is Broken
  - Defect Is Caused By Misuse Negligence Accident Or Natural Calamities
  - Any Unauthorized Modification Or Repair Is Made
  - Serial Number Is Altered Defaced Removed Or Tempered
  - Our Identification Mark On The Product Is erased

Warranty Direct By Service Centre

Company's PAN : AAPFM6047E.

Declaration

I/we hereby cert. that my registra. cent under GST ACT 2017 is in force on the dt. on which sale of good is made in the tax invoice is made by me and transaction of sale covered by this bill has been effected by regular course of business

Company's Bank Details

A/c Holder's Name : Mac It Solution  
Bank Name : HDFC Bank Ltd.-04232020001722  
A/c No. : 04232020001722  
Branch & IFS Code : GRANT ROAD & HDFC0000423

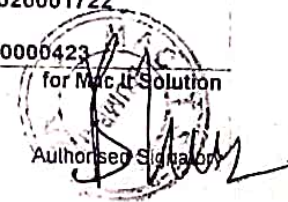
Customer's Seal and Signature



Handwritten signature and initials

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice  
Siws NR Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai 400 031

Handwritten signature and date 27/10/2021



**TAX INVOICE**

**Mac It Solution**  
 Shopno 1, Gomanthdham, 358  
 Dr D B Marg, Lamington Road,  
 Opp Tara Temple Lane, Mumbai-7  
 Tel 23812777/9819592833  
 UAM No MH19D0072944  
 Maharashtra, India  
 GSTIN/UIN: 27AAPFM6047E1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail macitsolution2014@gmail.com  
 Buyer (Bill to)

**THE SOUTH INDIANS WELFARE SOCIETY**  
 337, SEWRE ESTATE -WADALA ESTATE, MAJOR  
 R PRAMESHWAR MARG, WADALA MUMBAI  
 Maharashtra - 400031, India  
 PAN/IT No : AAATT3271A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact : 9820066117

Invoice No. **M/21-22/2713**  
 Dated **28-Sep-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Projector</b> ZEBRONIC S/N: ZBC01R02976 S/N: ZBC01R00900 S/N: ZBC01R01505 S/N: ZBC01R02947 warranty as per sc	85286900	4 pcs	10,400.00	pcs	21.75%	32,500.00
	Society	CGST (14%)				14 %	4,550.00
	Budget Amount: _____	SGST (14%)				14 %	4,550.00
	Expenses till date _____						
	Bill received date _____						
Total			4 pcs				<b>₹ 41,600.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	32,500.00	14%	4,550.00	14%	4,550.00	9,100.00
Total	32,500.00		4,550.00		4,550.00	9,100.00

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Only**

**Terms & Conditions :**

- Warranty As Per Company Mfg. Date By Company Service Centre n(Warranty Terms)
  - All Product Under Warranty Will Be Directly Supported By Company / Company S Authorised Service Provider As Per Their Warranty Policy Only
  - TO Avail Warranty Bring Our Invoice Copy Along With Your Challan Mentioning Product, Model No, Sr. No. And Nature Of Problem
  - No Warranty For Any Type Of Cords, Power Adaptor, Cables, Cartridges, Toner, Consumables And Accessories
- Warranty On The Product Is Void If:
  - The Product Is Physically Damaged Or Burnt
  - Seal Of The Product Is Broken
  - Defect Is Caused By Misuse Negligence Accident Or Natural Calamities
  - Any Unauthorized Modification Or Repair Is Made
  - Serial Number Is Altered Defaced Removed Or Tempered
  - Our Identification Mark On The Product Is erased

Warranty Direct By Service Centre

Company's PAN : **AAPFM6047E**

**Declaration**  
 I/we here by cert. that my registra. cent. under GST ACT 2017 is in force on the dt. on which sale of good is made in the tax invoice is made by me and transaction of sale covered by this bill has been effected by regular course of business

**Company's Bank Details**  
 A/c Holder's Name : **Mac It Solution**  
 Bank Name : **HDFC Bank Ltd.-04232020001722**  
 A/c No. : **04232020001722**  
 Branch & IFS Code: **GRANT ROAD & HDFC0000423**

Customer's Seal and Signature

for Mac It Solution

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**

S.I.W.S.N.R. Swamy College of  
 Commerce & Economics  
 Thirumala, College of Commerce  
 Wadala, Mumbai-400 031



# Purchase order SIWS-PO-007-2021-12

Ref. vendor : SIWS/CLG/030

Order date : 27/12/2021

Planned date of delivery : 27/12/2021

Vendor Code : SU2112-00002

From

**S.I.W.S NR Swamy College of Commerce & Economic And Smt. Thirumalai College of Science**  
337, Sewree Wadala Estate, Major R. Parameshwaran Marg, Wadala, 400031 Mumbai, Maharashtra

Phone: 02224118657  
Email: thesiws@gmail.com  
Web: <https://siwscollege.edu.in/>

To

**ARYAVRAT INFOFIX**  
STREET, PADAMJI ROAD NR DREAMLAND CINEMA, GRANT ROAD MUMBAI-400004  
400004 Mumbai, Maharashtra

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Disc.	Total (excl. tax)
Vendor SKU 84433240 - PRINTER EPSON L3150	18%	14,950	1	15.25%	12,670

Payment Terms: 30 days

Payment Type: Cheque

Total (excl. tax) 12,670  
Total GST 18% 2,281  
Total (Inc. tax) 14,951

sk



(P)

**PRINCIPAL**

S.I.W.S NR Swamy College of Commerce & Economics  
Thirumalai College of Science  
Wadala, Mumbai-400 031.

For S.I.W.S NR Swamy College of Commerce & Economic And Smt. Thirumalai College of Science