



*Thakur Educational Trust's (Regd.)*

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

NAAC Accredited & ISO 21001:2018 Certified



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Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai - 400 068  
Tel: 022 2828 1200 | Fax: 022 2828 1300 | [www.trcac.org.in](http://www.trcac.org.in)

## **Criterion 4 - Infrastructure and Learning Resources**

### **Key Indicator - 4.3 IT Infrastructure**

#### **QIM 4.3.2 - Number of Computers**

#### **Table of Contents**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1</b>	<b>Purchased Bills/Copies highlighting the number of computers purchased</b>	<b>01-07</b>

**Purchased Bills/Copies  
highlighting the number  
of computers purchased**

**TAX INVOICE**

32



**OM SAI CORPORATION**

An IT Infra Solution Provider

Unit No. C2 Kud Business Avenue, Shree Parasnath Complex,  
Village Val Mankoli, Anjurphata Road, Bhiwandi Pin:- 421 302  
Email: info@omsaigroup.com Web: www.omsaigroup.com

Invoice No. <b>OSG/15-16/4176</b>	Dated <b>21-Mar-2016</b>
Delivery Note	Terms of Payment <b>30 Days</b>
Supplier's Ref.	Sales Executive <b>Mr. A K</b>
Buyer's Order No. <b>PO</b>	Dated <b>19-Mar-2016</b>
Despatch Document No. <b>4176</b>	Dated
Despatched through <b>Delivery</b>	Destination <b>Dahisar</b>
Terms of Delivery	
Authorised Service Provider 	
For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

**Consignee (Bill To)**  
**Thakur Educational Trust**  
 Dahisar(E), Mumbai-400068  
 Mr. Manoj Singh-022-28870627  
 Mumbai

**Thakur Educational Trust**  
 S V Road, Opp. Novelty Petrol Pump,  
 Dahisar(E),  
 Mr. Anil

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>1 LENOVO DESKTOP</b> Edge 73 Lenovo Thinkcenter Desktop MTM NO:10HJ-A047IH Intel Core i3 4170 / 4th Gen / Intel H81 Chipset Platfor 8GB DDR/3L 1600Ram/500GB/7200RPM Sata HDD, Intel HD 4400 Graphics Gigabit Ethernet / Lenovo USB Keyboard / Mouse OS / Tower Chassis / 3yr. Onsite Warranty by Lenovo Sr.No. PG00M2NT/M2PT/M2LV/M2JE M2L2/M2KD/M2MT/M2MF/M2MQ M2PW/M2K9/M2MR/M2JL/M2LN M2NM/M2J5/M2JJ/M2K0/M2KY M2MP/M2MX/M2MM/M2MC/M2JR M2LP/M2JA/M2J3/M2M3/M2KQ M2JT/M2N0/M2P3/M2P4/M2MQ/M2J2 M2N6/M2KR/M2P1/M2NJ/M2JP	<b>40 Nos.</b>	32,490.00	Nos.		<b>12,99,600.00</b>
<b>WARRANTY :</b> ___ Year by Manufacturer/ ASP					

Amount Chargeable (In Words) continued ...

VAT TIN 27690377723V w.e.f 01.04.2006  
 CST TIN 27690377723C w.e.f 01.04.2006  
 SERVICE TAX No. ADRPK3203BST001  
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

**PIRACY OF SOFTWARE IS AN OFFENCE**

I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of the 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.	I/We agree to the terms & conditions back side  Received Above mentioned goods in Proper & Working Condition	For <b>OM SAI CORPORATION</b>  Authorized Signatory
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**TAX INVOICE**



**OM SAI CORPORATION**

An IT Infra Solution Provider

Unit No. C2 Kud Business Avenue, Shree Parasnath Complex,  
Village Val Mankoli, Anjurphata Road, Bhiwandi Pin:- 421 302  
Email: info@omsaigroup.com Web: www.omsaigroup.com

Invoice No. <b>OSG/15-16/4176</b>	Dated <b>21-Mar-2016</b>
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Supplier's Ref.	Sales Executive <b>Mr. A K</b>
Buyer's Order No. <b>PO</b>	Dated <b>19-Mar-2016</b>
Despatch Document No. <b>4176</b>	Dated
Despatched through <b>Delivery</b>	Destination <b>Dahisar</b>
Terms of Delivery	
Authorised Service Provider <b>lenovo</b> FOR THOSE WHO DO <b>EMC<sup>2</sup></b> <b>IBM</b> For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

Consignee (Bill To)  
**Thakur Educational Trust**  
Dahisar(E), Mumbai-400068  
Mr. Manoj Singh-022-28870627  
Mumbai

Buyer  
**Thakur Educational Trust**  
S V Road, Opp. Novelty Petrol Pump,  
Dahisar(E),  
Mr. Anil

Description of Goods	Quantity	Rate	per	Discount %	Amount
2 <b>19.5"LENOVO LED (TFT)</b> Sr.No.VK289979/VK290265/VK290256 VK216935/VK212344/VK210268/VK290108 VK216755/VK213123/VK290012/VK289992 VK282595/VK216544/VK214470/VK289993 VK216360/VK290000/VK212815/VK289970 VK216353/VK216125/VK216351/VK290105 VK216573/VK290262/VK283040/VK283041 VK283043/VK283057/VK280814/VK284173 VK284174/VK284276/VK283051/VK283070 VK281233/VK281235/VK280813/VK283064 VK281238	40 Nos.	0.01	Nos.		0.40
					12,99,600.40
VAT @5% Round Off		5 %			64,980.02
					0.58
<b>Total</b>	<b>80 Nos.</b>				<b>13,64,581.00 ₹</b>

**PAID**  
CHQ. No. 589299  
BANK ...  
A/C No. 400213  
DATE 11/05/16

OK  
5/10/16  
6615/16

WARRANTY : \_\_\_ Year by Manufacturer/ ASP

Amount Chargeable (In Words)  
**Thirteen Lakh Sixty Four Thousand Five Hundred Eighty One INR Only**

VAT TIN 27690377723V w.e.f 01.04.2006  
CST TIN 27690377723C w.e.f 01.04.2006  
SERVICE TAX No. ADRPK3203BST001  
PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

**PIRACY OF SOFTWARE IS AN OFFENCE**

I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice made by me/ us in the transaction of the sale covered by this tax invoice has been effected by me/ us and it shall be accounted into 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.

Company's VAT PIN **27690377723V**  
Company's Service Tax No. **ADRPK3203BST001**


I/We agree to the terms & conditions back side

Received Above mentioned goods in Proper & Working Condition

For **OM SAI CORPORATION**



**TAX INVOICE**

<b>ABC COMNET PVT. LTD. - Audit FY 2017-18</b> 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE, OPP.KANJUR MARG RAILWAY STATION ( WEST) KANJUR MARG ( West ), MUMBAI-400078 Tel.: +91 22 25775042 / 43 / 44 GSTIN/UIN: 27AAFCA6884N1ZY State Name : Maharashtra, Code : 27 CIN: U72200MH2006PTC160014 E-Mail : info@contactabc.com		Invoice No.	Dated				
		<b>1718/GST/S/096</b>	<b>11-Aug-17</b>				
		Delivery Note	Mode/Terms of Payment				
		<b>2615</b>					
<b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		<b>TRCAC/DAHISAR/04/17-18</b>	<b>27-Jul-17</b>				
		Dispatch Doc No.	Delivery Note Date				
Consignee (Ship to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27		Dispatched through	Destination				
				<b>DAHISAR</b>			
Buyer (Bill to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> Swami Vivekanand Rd, Anand Nagar, Dahisar, Mumbai - 40006 State Name : Maharashtra, Code : 27		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>LENOVO DESKTOP</b> LENOVO M710 DESKTOP I3-7100 / 8GB RAM / 1TB HDD /DOS 19.5" MONITOR (V-60DFAAR1WW) 3YRS WARRANTY S/N : SPG00YYNZ /SPG00YYP2 / SPG00YYP5 / SPG00YYNX / SPG00YYP1 / SPG00YYP4 / SPG00YYP3 / SPG00YYP0 / SPG00YYNY / SPG00YYNW / SPG00YVPS / SPG00YVG9 / SPG00YVNY / SPG00YVP8 / PG00YVNE / PG00YVPL / PG00YVND / PG00YVP0 / PG00YVHM / PG00YVP6 / PG00YVGK / PG00YVJ9 / PG00YVGH / PG00YVHF / PG00YVGM / PG00YVGA / PG00YVG6	84715000	27.000 NOS	28,813.55	NOS	7,77,965.85	
	CGST SGST ROUND OFF					70,016.93 70,016.93 0.29	
	<b>Total</b>		<b>27.000 NOS</b>			<b>₹ 9,18,000.00</b>	
Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span> <b>INR Nine Lakh Eighteen Thousand Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
84715000		7,77,965.85	9%	70,016.93	9%	70,016.93	1,40,033.86
<b>Total</b>		<b>7,77,965.85</b>		<b>70,016.93</b>		<b>70,016.93</b>	<b>1,40,033.86</b>
Tax Amount (in words) : <b>INR One Lakh Forty Thousand Thirty Three and Eighty Six paise Only</b> Company's VAT TIN : 27120889566V Company's CST No. : 27120889566C Company's PAN : AAFCA6884N							
Declaration I/We hereby certify that my/our registration certificate under Maharashtra Goods and Service Tax 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 of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.							
						for ABC COMNET PVT. LTD. - Audit FY 2017-18  Authorised Signatory	

This is a Computer Generated Invoice

**TAX INVOICE**

<b>ABC COMNET PVT. LTD. - Audit FY 2017-18</b> 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE, OPP.KANJUR MARG RAILWAY STATION ( WEST) KANJUR MARG ( West) , MUMBAI-400078 Tel.: +91 22 25775042 / 43 / 44 GSTIN/UIN: 27AAFCA6884N1ZY State Name : Maharashtra, Code : 27 CIN: U72200MH2006PTC160014 E-Mail : info@contactabc.com	Invoice No. <b>1718/GST/S/0219</b>	Dated <b>28-Aug-17</b>
	Delivery Note <b>2675</b>	Mode/Terms of Payment
Consignee (Ship to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. <b>TRCAC/DAHISAR/04/17-18</b>	Dated <b>27-Jul-17</b>
Buyer (Bill to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date <b>28-Aug-17</b>
	Dispatched through	Destination <b>DAHISAR</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> LENOVO M710 DESKTOP I3-7100 / 8GB RAM / 1TB HDD /DOS 19.5" MONITOR (V-60DFAAR1WW) 3YRS WARRANTY S/N : PG00ZSED / PG00ZSDT / PG00ZSEH	84715000	3.000 NOS	28,813.55	NOS	86,440.65
	CGST SGST ROUND OFF					7,779.66 7,779.66 0.03
Total						<b>3.000 NOS</b> <b>₹ 1,02,000.00</b>

Amount Chargeable (in words)

**INR One Lakh Two Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	86,440.65	9%	7,779.66	9%	7,779.66	15,559.32
<b>Total</b>	<b>86,440.65</b>		<b>7,779.66</b>		<b>7,779.66</b>	<b>15,559.32</b>

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

Company's VAT TIN : 27120889566V  
 Company's CST No. : 27120889566C  
 Company's PAN : AAFC6884N

**Declaration**

I/We hereby certify that my/our registration certificate under Maharashtra Goods and Service Tax 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 of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for ABC COMNET PVT. LTD. - Audit FY 2017-18

Authorised Signatory

This is a Computer Generated Invoice



**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**OM SAI CORPORATION**  
 Your Technology Partner  
 16, Crown, Near Borh Ind. Estate, Western Express Highway  
 Borivali (E), Mumbai - 400 066.  
 Visit Us : [www.omsaigroup.com](http://www.omsaigroup.com)  
 PAN No.. ADRPK3203B T : 91 22 2870 3030/4040  
 GSTIN/UIN: 27ADRPK3203B1ZX  
 E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

Invoice No: **GSTOSG18191387**  
 Dated: 02/07/2018  
 Delivery Note  
 Mode/Terms of Payment **CHEQUE**  
 Supplier's Ref:  
 Other Reference(s): **Pankaj Trivedi**

Bill To:  
**Thakur Educational Trusts**  
 Thakur Ramnarayan College Of Law *Arts & Comm*  
 S.V Road , Dahisar East,  
 Mumbai 400068  
 9029026799 -28281200

Buyer's Order no.  
**TRCAC/032/2018-19**  
 Dated 26/06/2018  
 Despatch Document No.  
 1387  
 Delivery Note Date  
 Despatched through:-  
**DELIVERY**  
 Destination:-  
**Dahisar East**

GSTIN ID: **27AAATT4838P1ZR**  
 Ship To:  
**Thakur Educational Trusts**  
 Thakur Ramnarayan College Of Law  
 S.V Road , Dahisar East,  
 Mumbai 400068  
 9029026799 -28281200  
 GSTIN ID: **27AAATT4838P1ZR**

Terms of Delivery:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation, Intel Core i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8 GB DDR4 RAM @ 2400 MHz. FSB expendable upto 64 GB 1TB HDD Integrated Intel Gigabit Network Connection 10/100/1000 Universal USB wired Windows keyboard/Mouse Integrated Realtek ALC221 HD audio INTERFACE DOS 5 Years Onsite Warranty SR NO. PG0172TB; PG0172TW; PG0172WX; PG0175CG; PG0175EZ; PG0175FJ; PG018C9S; PG018CAH; PG018CCX; PG018CCY; PG018CP3; PG018CYJ; PG018CZ6; PG018D7B; PG018D7K; PG018G25; PG018G3S; PG018G4K; PG018G51; PG018G5M; PG018G5R; PG018G6S; PG018GH2; PG018GYH; PG018GYP; PG018GZ6; PG018GZZ; PG018H0V; PG018H0X; PG018H3C; PG018K4G; PG018K67; PG018L55	84715000	18 %	33	30,490.00	Nos	0	10,06,170.00
2	19.5TFT sr no- VKK78469; VKK78471; VKK78524; VKK80063; VKK80074; VKK80082; VKM24980; VKM24982; VKM24985; VKM24986; VKM24987; VKM24989; VKM24997; VKM25002; VKM26595; VKM27934; VKM27935; VKM27945; VKM27952; VKM27961; VKM27963; VKM27977; VKM28018; VKM28019; VKM28023; VKM28026; VKM28030; VKM28031; VKM28038; VKM28244;	85285100	18 %	33	0.01	Nos	0	0.33

**TET / TRCAC / TRCL**  
 Received: *Shailendra* Dt. *2/7/18*  
 Quantity: *Shailendra* Dt. *2/7/18*  
 Rates : *Shailendra* Dt. *31/07/18*  
 Total by : *Shailendra* Dt. *1/8/18*  
 Approved: *Shailendra* Dt. *4/8/18*  
 Final : \_\_\_\_\_ Dt. \_\_\_\_\_

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**OM SAI CORPORATION**

Your Technology Partner  
16, Crown, Near Bhor Ind. Estate, Western Express Highway  
Borivali (E), Mumbai - 400 066.  
Visit Us : [www.omsaigroup.com](http://www.omsaigroup.com)  
PAN No. ADRPK3203B T : 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

Invoice No:  
**GSTOSG18191387**

Dated:  
02/07/2018

Delivery Note

Mode/Terms of Payment  
**CHEQUE**

Supplier's Ref:

Other Reference(s):  
**Pankaj Trivedi**

Bill To:  
**Thakur Educational Trusts**

Thakur Ramnarayan College Of Law *Arts & Comm.*  
S.V Road , Dahisar East,  
Mumbai 400068  
9029026799 -28281200

Buyer's Order no.  
**TRCAC/032/2018-19**

Dated  
26/06/2018

Despatch Document No.  
1387

Delivery Note Date

Despatched through:-  
**DELIVERY**

Destination:-  
**Dahisar East**

GSTIN ID: **27AAATT4838P1ZR**

Ship To:

**Thakur Educational Trusts**  
Thakur Ramnarayan College Of Law *Arts & Comm.*  
S.V Road , Dahisar East,  
Mumbai 400068  
9029026799 -28281200

Terms of Delivery:

GSTIN ID: **27AAATT4838P1ZR**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	VKM28247; VKM28250; VKM28911							
				66				10,06,170.33

**• TET / TRCAC / TRCL •**

Received: Shawled - Dt. 2/7/18

Quantity: shawled - Dt. 2/7/18

Rates : \_\_\_\_\_ Dt. \_\_\_\_\_

Total by : \_\_\_\_\_ Dt. \_\_\_\_\_

Approved: \_\_\_\_\_ Dt. \_\_\_\_\_

Final : \_\_\_\_\_ Dt. \_\_\_\_\_

Amount in words: INR Eleven Lacs Eighty-Seven Thousand Two Hundred Eighty-One Only

HSN	...Taxable	IGST%	..IGST AMT	CGST%	..CGST AMT	SGST%	..SGST AMT
84715000	1006170.00	0.00	0.00	9.00	90555.30	9.00	90555.30
85285100	0.33	0.00	0.00	9.00	0.03	9.00	0.03
	1006170.33		0.00		90555.33		90555.33

CGST 90,555.33  
SGST 90,555.33

Round Off: 0.01  
**Total Amt: 11,87,281.00**

**Bank Details:**

Account Name : OM SAI CORPORATION  
Bank Name : Central Bank of India  
Bank Account No. : 1735531382  
Branch Address : Bhayandar (East), Maharashtra - 401105  
IFSC Code : CBIN0283244

**Terms & Conditions**

Declaration  
Terms & condition  
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

**For OM SAI CORPORATION**



This is a Computer Generated Invoice



**TAX INVOICE**  
**IDENITIVE INFOTECH**

Shop No.6, J85/86, Happy Home Estate-II  
Poonam Sagar Complex, Miraroad (E), Thane-401107  
email : sales@idenitiveinfotech.com

Invoice No. : II/22-23/0109  
Date of Invoice : 25-05-2022  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
:

**Billed to :**  
THAKUR EDUCATIONAL TRUST  
Thakur Ramnarayan College of Arts &  
Commerce  
Swami Vivekananda Marg, Anand Nagar,  
Dahisar East, Mumbai-400068  
GSTIN / UIN : 27AAATT4838P1ZR

**Shipped to :**  
THAKUR EDUCATIONAL TRUST  
Thakur Ramnarayan College of Arts &  
Commerce  
Swami Vivekananda Marg, Anand Nagar,  
Dahisar East, Mumbai-400068  
GSTIN / UIN : 27AAATT4838P1ZR

SN#.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	<b>b/d</b>		<b>90.00</b>	<b>NOS</b>		<b>1635000.00</b>
	<p>2M082LA8H5E9, 2M082LA8K5G7, 2M082LAGHGRY, 2M132925D7YL, 2M1329286QRY, 2M13292G68AW, 2M13292GBNRU, 2M13292GH82R, 2M13292GJ8CD, 2M13292GJ8RJ, 2M13292GJ9CA, 2M1329Q552G2, 2M1329Q8JHUD, 2M1329Q8JQHE, 2M1329QD54AW, 2M1329QDD5XJ, 2M1329QG88Y2, 2M1329QGHCN1, 2M1329QGHJPD, 2M132L28G1L2, 2M132L2DE2FD, 2M132L2G64YF, 2M132LQ86HL7, 2M132LQ8HHRY, 2M132LQGHAYU, 2M132LQGHNE1</p>					
	<i>Add</i> : CGST			@	9.00 %	1,47,150.00
	<i>Add</i> : SGST			@	9.00 %	1,47,150.00
	<b>Grand Total</b>		<b>90.00</b>	<b>NOS</b>		<b>1929300.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	16,35,000.00	147150.00	147150.00	2,94,300.00

**Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only**

**Declaration**

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

**Bank Details :** Account Name :- Idenitive Infotech Bank Name:- Shamrao Vithal Co-operative Bank  
Account Number :- 113404180000140 IFSC Code:- SVCB0000134

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Thane' Jurisdiction only.

Receiver's Signature :



**For IDENITIVE INFOTECH**

**Authorised Signatory**