

SPYVISION SECURITY SOLUTIONS.

136



TAX INVOICE

Printing & Stationery

137

V V INFOTECH

Client Name :

Invoice No: **314**

Date: 07/12/2018

Padmashree Bhusaheb Vartak College
Virar (E)

Challan No.:

Date: / /

Order No.:

Date: 07/12/2018

Client GST No.:

No.	Description	HSN / SAC	Qty.	Rate	Per	GST %	Amount Rs.	P
1)	Canon 328 Toner Refilling	37079090	1	750		18%	635	57
2)	HP 88A Toner Refilling	37079090	1	750		18%	635	59

PRESIDENT
A. V. A. EDUCATION SOCIETY,
AGASHI.

I/C PRINCIPAL

Agash: Virar Anala Education Society's
Padmashree Bhusaheb Vartak College of Commerce
Virar (E).

Paid
ch no - 021198
Cheq Received
M. T. PHONISE & CO. VIRAR
AUSTED

GSTIN : 27AGEPV7375F1ZW

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

TOTAL	1271	18
CGST 9%	114	40
SGST 9%	114	40
Gr. TOTAL	1500	00

Rupees: One thousand five hundred only

PAYMENT DUE DATE:

E & OE

For V V INFOTECH

* Cheque to be issued by the name of:
V V Infotech

Receiver's Sign.



Terms & Conditions :

- i) Goods Once Sold will not be taken back.
- ii) Complaints regarding Quality & Quantity must be lodged in writing within 3 days of goods receipt at your end.
- iii) Our responsibility ceases once goods leave our premises.
- iv) No warranty of physical damage or burnt goods.
- v) Warranty if any is carry into respective service center or manufacturer.
- vi) Cheque dishonor charges applicable.
- vii) Interest will be charged at 24% p.a. against late payment.

Shop 2, Bldg No.1, Maitry Park, Beside Axis Bank ATM, Viva College Road, Virar (W).

7066451992 / 9011155222 | Email : rightclick21@rediffmail.com / info@rightclick.net.in | Web : www.rightclick.net.in



OTET INFOSYSTEMS

113, Virar Industrial Estate, Paanch Payari Area,
Off VS Road, Virar East
Virar Maharashtra 401303
India

TAX INVOICE

: INV-1327
Invoice Date : 26/11/2020
Terms : Due on Receipt
Due Date : 26/11/2020

Bill To

Padmashree Bhausaheb Vartak College
Opp Jivdani Paanchpayari, Chandansar Road
Virar East
Virar
401303 Maharashtra
India

#	Item & Description	Qty	Rate	Amount
1	Website Renewal <small>Domain and Hosting Renewal for pbvcollege.com site</small>	1.00	4,500.00	4,500.00

Total In Words
Rupees Four Thousand Five Hundred Only

Sub Total 4,500.00
Total ₹4,500.00
Balance Due ₹4,500.00

Thanks for your business.

Terms & Conditions
You can make a payment to our company's bank account directly and email us a copy of the receipt
Acc Name-OTET Infosystems
Current A/C no 60273568338
Ifsc MAHB0000094
Bank of Maharashtra, Virar Branch

Authorized Signature



V M
PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

[Signature]
PRINCIPAL
Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).

(6)

TAX INVOICE

REAL ACCESS SYSTEMS

E-405, Royal Seeram Jindani Apt. Gate Nagar, Achole road,
Kollasecond (E), Palghar 401209
GSTIN NO:- 27AUBPM9572H1Z5

To		Place of Supply		INVOICE No	Dated	
Mahatma Shreehari Vastak College		Mahatma Shreehari Vastak College Near Panoli Pardi, Vitar (E)		RA/19-20159	9-Mar-20	
Description of Goods		HSN CODE	QTY	Units	RATE	Amount
Cable laying with Dink Copper cable			100	Mtr.	59.32	5932
Taxable Value						5932
ADD CGST 9%					9%	533
ADD SGST 9%					9%	533
Grand Total						7000.00

Handwritten signature and stamp in the center of the table.



For Real Access Systems
Authorized Signatory

Handwritten signature of the authorized signatory.

3726
+ 7000
10,726

Work Done
14/05/20
[Signature]

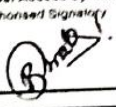
[Signature]
PRINCIPAL
Agashi Vitar Arunabha Ed...



214

REAL ACCESS SYSTEMS

E-405, Royal Sairam Jivdani Apt., Gala Nagar, Achole road,
Hallasopara (E) Palghar 401209
GSTIN NO. - 27AUBPM9872H126

Bill to	Place of Supply			INVOICE No	Dated
Padamshree Bhausaheb Vartak College	Padamshree Bhausaheb Vartak College Near Panch Payn, Virar (E)			RA/25-10/14	03 Sep 20
Near Panch Payn, Virar (E) GSTIN No - URD	HSN CODE	QTY	Units	RATE	Amount
Description of Goods					
Network configuration in school and router configuration		1	PCs	1000	1000
HP 88A toner		1	PCs	1200	1200
Total					2200
Taxable Value					2200
ADD CGST 9%				9%	198
ADD SGST 9%				9%	198
Round Off					
Total					2596.00
Total Amount Chargeable (in words) Two Thousand Five Hundred Ninety Six Rupees Only Company's PAN: AUBPM9872H Note: Please make cheques in favor of "REAL ACCESS SYSTEMS"		For Real Access Systems Authorized Signatory 			



**PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI**

PRINCIPAL
Agashi Virar Amala Education Society's
Padamshree Bhausaheb Vartak College of Commerce
Virar (E).



BILL PAID BY
Cha. No. 1893 of DL . . .

596
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236

23

TAX INVOICE

REAL ACCESS SYSTEMS

E-405, Royal Sairam Jivdani Apt., Gala Nagar, Achole road,
Nallasopara (E). Palghar 401209

Bill to	Place of Supply			INVOICE No	Dated
P.B. Vartak College	P.B. Vartak College Virar (W)			RA/20-21/22	6-Oct-20
Virar (W) GSTIN No:- URD					
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
Cat 6 Cable laying in 2 Classroom		51	Mtr.	50	2700
TP Link 300 MBPS Router		2	Pcs	1228.81	2457.62
Router Installation and Configuration with crimping		2	Pcs	466.1	932.2
D Link 8 Port Switch		1	Pcs	847.46	847.46
88 A Toner		1	Pcs	1000	1000
Total					7937.28
Taxable Value					7937.28
ADD CGST 9%				9%	713.46
ADD SGST 9%				9%	713.46
Round Off					-0.2
Total					9364.00
Amount Chargeable (in words) Nine Thousand Three Hundred Sixty Four Rupees Only				For Real Access Systems Authorised Signatory <i>Phadnis</i>	

PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

Received
06/10/2020
AS

Chg Receipt
[Signature]



[Signature]

PRINCIPAL
Agashi Virar Arnala Education Society's



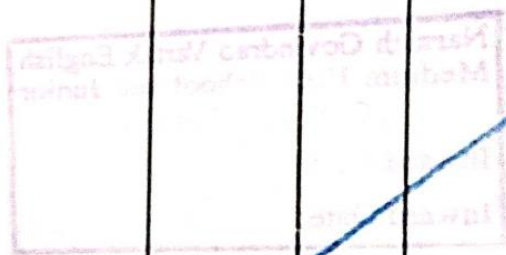
(6)

TAX INVOICE

REAL ACCESS SYSTEMS

E-405, Royal Seeram Jivdani Apt. Gate Nagar, Achole road,
Nallasopara (E), Palghar 401209
GSTIN NO:- 27AUBPM8572H1Z5

Place of Supply		INVOICE No	Dated
Karnatak Sahasra Shiksha Yojana College Near Panch Prasth, Vitar (E)		RA/19-20/159	9-Mar-20
HSN CODE	QTY	Units	Amount
	100	Mtr.	5932
Cable laying with Dine Copper cable			5932
Total			5932
Taxable Value			5932
ADD CGST 9%			533
ADD SGST 9%			533
Grand Total			7000.00



For Real Access Systems
Authorized Signatory

[Signature]

3726
+ 7000

10,726

*Work Done
14/03/20
[Signature]*



[Signature]
PRINCIPAL
Agasthi Vihar Arambh Education



214

REAL ACCESS SYSTEMS

E-405, Royal Sairam Jivdani Apt., Gala Nagar, Achole road,
Nallasopara (E), Palghar 401209
GSTIN NO.: 27AUBPM9872H1Z6

Bill to Padmashree Bhausaheb Vartak College Near Panch Payri, Virar (E) GSTIN No - URD	Place of Supply Padmashree Bhausaheb Vartak College Near Panch Payri, Virar (E)			INVOICE No	Dated	
				RA/29-10/14	01 Sep 20	
Description of Goods	HSN CODE	QTY	Units	RATE	Amount	
Network configuration in school and router configuration			1 PCs	1000	1000	
HP 88A toner			1 PCs	1200	1200	
Total					2200	
Taxable Value					2200	
ADD CGST 9%				9%	198	
ADD SGST 9%				9%	198	
Round Off						
					2598.00	
Total Amount Chargeable (in words) Two Thousand Five Hundred Ninety Six Rupees Only Company's PAN: AUBPM9872H Note: Please make cheques in favor of "REAL ACCESS SYSTEMS"					For Real Access Systems Authorized Signatory 	

**PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI**

PRINCIPAL
Agashi Virar Amala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).



BILL PAID BY
Cha. No. 1877 of DL . . .

596
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TAX INVOICE

REAL ACCESS SYSTEMS

E-405, Royal Sairam Jivdani Apt., Gala Nagar, Achole road,
Nallasopara (E), Palghar 401209

Bill to P.B. Vartak College Virar (W) GSTIN No:- URD	Place of Supply P.B. Vartak College Virar (W)			INVOICE No	Dated
				RA/20-21/22	6-Oct-20
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
Cat 6 Cable laying in 2 Classroom		51	Mtr.	50	2700
TP Link 300 MBPS Router		2	Pcs	1228.81	2457.62
Router Installation and Configuration with crimping		2	Pcs	466.1	932.2
D Link 8 Port Switch		1	Pcs	847.46	847.46
88 A Toner		1	Pcs	1000	1000
Total					7937.28
Taxable Value					7937.28
ADD CGST 9%				9%	713.46
ADD SGST 9%				9%	713.46
Round Off					-0.2
Total					9364.00
Amount Chargeable (in words) Nine Thousand Three Hundred Sixty Four Rupees Only				For Real Access Systems Authorised Signatory <i>Bhaskar</i>	

PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

Received
06/10/2020
CS

Chg Receipt
[Signature]



[Signature]

PRINCIPAL
Anashi Virar Arnala Education Society's



cheque No:- 947903 Received by:-
 date:- 10/02/18 GST INVOICE ^{15/2/18} (40)
KAMAL TRADING CO.
 Authorised Dealer : PRINCE, ESS-ESS, JOHNSON, PLUMBER, ACC, ESSCO, ASTRAL
 and All Other Plumbing and Sanitary Wares.

Shop No. 7, ParshwaKripa CHS, V. S. Marg, Virar (E), Dist. Palghar Pin - 401 305, Phone : 0250-2523110 email : ktcvirar@gmail.com

Party Details: Bhav shahab Invoice No. : 374 Date : 6/1/18
Naratar collage. Challan No. : _____ Date : _____
Virar Place of Supply : _____
 Party GST : _____ Bill under RCM : Yes / No

Sr. No.	Description	HSN Code	Quantity	Rate	Amount Rs.	P.
1	75x12 screw	301112	4	8	32	w
2	9" Borecut.		2	120	240	w
3	45x8 screw		6	3	18	w
4	31x7/2 Brass PFA		2	62	124	w
5	100ml CAC solvent.		1	220	220	w
6	2plm zip		1	20	20	w
7	Bib Code Corney		1	360	360	w
8	W pipe		1	30	30	w
9	1/2 pc elbow.		6	24	144	w
10	1/2 pc Cuplm.		1	22	22	w
11	1/2 pc pipe		3	24	72	w
12	Acid.		2	30	60	w
13	Angle code.		1	360	360	w
TOTAL					1702	w

Rs 2008/-

Add: SGST @ 9% 153
 Add: CGST @ 9% 153
Grand Total 2008 w

GST NO. : 27ABNPM9716D1ZD

E. & O. E.

Note :

- Goods once sold will not be taken back.
- Interest @ 24 % p.a. will be charged if payment not made within stipulated time.
- Subject to Maharashtra Jurisdiction only.

[Signature]
 I/C PRINCIPAL

FOR KAMAL TRADING CO.

[Signature]
 Authorised Signatory

Agashi Virar Arnala Education Society's
 Padinashree Bhausaheb Varak College of Commerce
 Virar (E).



OTET INFOSYSTEMS

113, Virar Industrial Estate, Paanch Payari Area,
Off VS Road, Virar East
Virar Maharashtra 401303
India

TAX INVOICE

: INV-1327
Invoice Date : 26/11/2020
Terms : Due on Receipt
Due Date : 26/11/2020

Bill To

Padmashree Bhausaheb Vartak College
Opp Jivdani Paanchpayari, Chandansar Road
Virar East
Virar
401303 Maharashtra
India

#	Item & Description	Qty	Rate	Amount
1	Website Renewal Domain and Hosting Renewal for pbvcollege.com site	1.00	4,500.00	4,500.00

Total In Words
Rupees Four Thousand Five Hundred Only

Sub Total 4,500.00
Total ₹4,500.00
Balance Due ₹4,500.00

Thanks for your business.

Terms & Conditions

You can make a payment to our company's bank account directly and email us a copy of the receipt
Acc Name-OTET Infosystems
Current A/C no 60273568338
Ifsc MAHB0000094
Bank of Maharashtra, Virar Branch

Authorized Signature



VNK
PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

[Signature]
PRINCIPAL
Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).

Client Name :
Padmashree Bhausaheb Variak
College, Virar (E)

Invoice No.: **396** Date: 12/02/2019
Challan No.: _____ Date: / /
Order No.: _____ Date: 12/02/2019
Client GST No.: _____

No.	Description	HSN / SAC	Qty.	Rate	Per	GST %	Amount Rs.	P
01.	Tonor Refiling canon 328	3707900	1	750		18%	635.	59
	Tonor Refiling HP 88A	3707900	1	750		18%	635.	59

[Signature]
I/C PRINCIPAL
Agashm Virar Arnala Education Society's
Padmashree Bhausaheb Variak College of Commerce
Virar (E).

Chaque :- 067332



GSTIN : 27AGEPV7375F1ZW

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

TOTAL	1271.	18
CGST %	114.	41
SGST %	114.	41
Gr. TOTAL	1500.	00

Rupees : One thousand five hundred
only

PAYMENT DUE DATE:

* Cheque to be issued by the name of:
V V Infotech

E & O.E.

For V V INFOTECH

[Signature]
Receiver's Sign.



- Terms & Conditions :
- Goods Once Sold will not be taken back
 - Complaints regarding Quality & Quantity must be lodged in writing within 3 days of goods receipt at your end
 - Our responsibility ceases once goods leave our premises
 - No warranty of physical damage or burnt goods.
 - Warranty if any is carry into respective service center or manufacturer
 - Cheque dishonor charges applicable.
 - Interest will be charged at 24% p.a. against late payment.

Shop 2, Bldg No.1, Maitry Park, Beside Axis Bank ATM, Viva College Road, Virar (W).
Cont : 7066451992 / 9011155222 | Email : rightclick21@rediffmail.com / info@rightclick.net.in | Web : www.rightclick.net.in

*An Update on Service Tax Rules of 1994, vide recent amendments of Service Tax Rules, 2011 under Notification No. 18/2011 - ST dated 1-MAR-2011 & as amended thereafter :-
cheque No :- 051908
dated :- 12/01/2019

TECHNO.COM

₹2,867.00

Balance Due

Invoice #: INV-22-23-223

Due Date: 17/02/2023

For cap room computer

TECHNO.COM



TECHNO.COM

203, Rashmi Yag, Pushpa Park, S NO 183,
Road No 4, Malad East, Mumbai - 400097, Maharashtra, India
09869425952, sales@technocom.in, https://technocom.in
GSTIN 27AKQPS4654Q1ZZ

TAX INVOICE

Invoice Number : INV-22-23-223
Invoice Date : 02/02/2023
Terms : Net 15
Due Date : 17/02/2023

Place of supply : Maharashtra (27)

Bill To

PADMASHREE BHAUSAHEB VARTAK COLLEGE
OPP JIVDHANI PATCH PAIRI
NARANGI RD, VIRAR EAST, THANE, Maharashtra, India
pbvartak2016@gmail.com

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANTIVIRUS One-time total security User 3 year renewal code	8523	1.00 NOS	2,430.00	9%	218.70	9%	218.70	2,430.00

Total In Words

Rupees Two Thousand Eight Hundred Sixty-Seven Only

Thanks for your business.

Bank Detail

Bank Name : HDFC BANK LTD
Account Type : Current A/C
Account Number : 50200013415402
IFSC Code : HDFC0000398
Branch : Malad East
UPI : technocom.in@okhdfcbank
G-Pay : 9869425952@okbizaxis

Terms & Conditions

- 1: Goods once sold will not be taken back or exchange.
- 2: We are not responsible for any transit damage.
- 3: Warranty as per manufacturer, by ASP
- 4: Terms & Conditions subject to change without notice.
- 5: All goods supplied remain the property of Techno.com until full payment has been received.



Scan the QR code to view your invoice and make payments.

[Handwritten Signature]

Authorized Signature



[Handwritten Signature]
PRINCIPAL
Agashi Virar Amrita Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).

[Handwritten Signature]
PRESIDENT
A.M.A EDUCATION SOCIETY
AGASHI

TECHNO.COM

₹2,867.00

Balance Due

Invoice #: INV-22-23-223 Due Date: 17/02/2023

For cap room computer



TECHNO.COM

203, Rashmi Yag, Pushpa Park, S NO 183,
Road No 4, Malad East, Mumbai - 400097, Maharashtra, India
09869425952, sales@technocom.in, https://technocom.in
GSTIN 27AKQPS4654Q1ZZ

TAX INVOICE

Invoice Number	: INV-22-23-223	Place of supply	: Maharashtra (27)
Invoice Date	: 02/02/2023		
Terms	: Net 15		
Due Date	: 17/02/2023		

Bill To
PADMASHREE BHUSAHEB VARTAK COLLEGE
 OPP JIVDHANI PATCH PAIRI
 NARANGI RD, VIRAR EAST, THANE, Maharashtra, India
 , pbvartak2016@gmail.com

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANTIVIRUS Qm: Eheat total security fuser 3 year renewal code	8523	1.00 NOS	2,430.00	9%	218.70	9%	218.70	2,430.00

Total In Words
Rupees Two Thousand Eight Hundred Sixty-Seven Only

Thanks for your business.

Bank Detail
 Bank Name : HDFC BANK LTD
 Account Type : Current A/C
 Account Number : 50200013415402
 IFSC Code : HDFC0000398
 Branch : Malad East
 UPI : technocom.in@okhdhfcbank
 G-Pay : 9869425952@okbizaxis

- Terms & Conditions
1. Goods once sold will not be taken back or exchange.
 2. We are not responsible for any transit damage.
 3. Warranty as per manufacturer, by ASP
 4. Terms & Conditions subject to change without notice.
 5. All goods supplied remain the property of Techno.com until full payment has been received.



Scan the QR code to view your invoice and make payments.

Sub Total	2,430.00
CGST 9%	218.70
SGST 9%	218.70
Rounding	0.00
Total	₹2,867.00
Balance Due	₹2,867.00

P. N. Bhat

Authorized Signature



Sanj
PRINCIPAL
 Agashi Virar Ananta Education Society's
 Padmashree Bhousheeb Vartak College of Commerce
 Virar (E).

[Signature]
PRESIDENT
 ANANTA EDUCATION SOCIETY
 AGASHI



TECHNO.COM

203, Rashmi Yug, Pushpa Park, S NO 183,
Road No 4, Malad East, Mumbai - 400097, Maharashtra, India
09869425952, sales@technocom.in, https://technocom.in
GSTIN 27AKQPS4654Q1ZZ

TAX INVOICE

Invoice Number : INV-22-23-245
Invoice Date : 06/03/2023
Terms : Net 15
Due Date : 21/03/2023

Place of supply

: Maharashtra (27)

Bill To

PADMASHREE BHAUSAHEB VARTAK COLLEGE
OPP JIVDHANI PATCH PAIRI
NARANGI RD, VIRAR EAST, THANE, Maharashtra, India
, pbvartak2016@gmail.com

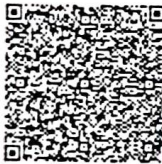
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MOUSE DELL USB	8471	6.00 NOS	260.00	9%	140.40	9%	140.40	1,560.00
2	KEYBOARD USB DELL	8471	6.00 NOS	465.00	9%	251.10	9%	251.10	2,790.00

Total In Words -
Rupees Five Thousand One Hundred Thirty-Three Only

Looking forward for your business.

Bank Detail:
Bank Name : HDFC BANK LTD
Account Type : Current A/C
Account Number: 50200013415402
IFSC Code : HDFC0000398
Branch : Malad East:
UPI : technocom.in@okhdfcbank
G-Pay : 9869425952@okbizaxis

Terms & Conditions
PRICE VALID TILL :
Goods once sold will not be taken back or exchange.
Payment :
100% in advance along with Purchase Order,



Scan the QR code to view your invoice and make payments.

Sub Total 4,350.00
CGST9 (9%) 391.50
SGST9 (9%) 391.50
Total ₹5,133.00
Balance Due ₹5,133.00

Authorized Signature



PRINCIPAL

Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).