

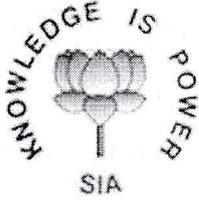


The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

4.1.3.1 a) List of ICT facilities

1. Desktop Details	2
2. Laptop Details.....	17
3. Software Details.....	21
4. LCD Projector Details.....	36
5. Smart Class Details.....	40
6. Printer, Scanner, Xerox.....	42
7. Network Equipment, Server and Storage Details.....	52
8. Wi-Fi Details.....	59



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Desktop Details

Sr. No.	Year	No. Of Computers	Configuration	Invoice No./Source	Remarks
1	2011-2012	30	ACER Intel Ci3,4GB,500GB	109	New Purchases
2	2014-2015	44	Dell Optiplex,2GB, 80 GB	ESSAR	Donated by ESSAR
3	2016-2017	5	ACER Intel Ci5,4GB,500GB	SL-HW/16-17/00132	New Purchases
6	2017-2018	19	ACER Intel Ci5,4GB, 1TB	TR/0617/0514	New Purchases
7	2018-2019	36	ACER Intel Ci5,8GB,1TB	TSPL/18-19/1159	New Purchases
8	2018-2019	22	ACER Intel Ci7,16GB,1TB	TSPL/18-19/1888	New Purchases
9	2018-2019	8	ACER Intel Ci7,16GB,1TB	TSPL/18-19/1958	New Purchases
11	2019-2020	20	ACER Intel Ci5, 16 GB, 1TB	TSPL/19-20/4356	New Purchases
		184			

Note: - Total 51 Computers were Scraped

After Scraping old 51 Computers, Total Working Computers = 133

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2011-2012

PROFORMA INVOICE

EVION INFOTECH PVT LTD

129, ORCA COMPLEX, DUMPING ROAD,
MOUNDWORTH, MUMBAI- 400080
TEL. NO. 25403681, 25670176
FAX NO. 25402909

CELL NO. 9821288482 / 9320188482
CONTACT PERSON: MR HEMANG SHAH
E-Mail: hemang@evionindia.com

Consignee

THE SOUTH INDIAN ASSOCIATION

C/O THE SIA COLLEGE OF HIGHER EDUCATION,
MIDC PHASE 2, NEXT TO ST DEPOT
AND BALAJI MANDIR, SAGARLI VILLAGE,
DOMBIVALI GYMKHANA ROAD,
DOMBIVALI EAST- 421202
CELL NO. 9892227341

Buyer (if other than consignee)

THE SOUTH INDIAN ASSOCIATION

C/O THE SIA COLLEGE OF HIGHER EDUCATION,
MIDC PHASE 2, NEXT TO ST DEPOT
AND BALAJI MANDIR, SAGARLI VILLAGE,
DOMBIVALI GYMKHANA ROAD,
DOMBIVALI EAST- 421202

Invoice No.

109

Delivery Note

Supplier's Ref.

109

Buyer's Order No.

E-MAIL

Despatch Document No.

Despatched through

Dated

26-Jul-2011

Mode/Terms of Payment

50% ADVANCE BF. AGST DELIVERY

Other Reference(s)

MR K V RANGANATHAN

Dated

22-Jul-2011

Dated

Destination

Terms of Delivery

BY HAND

Sl	Description of Goods	Quantity	Rate	per	Amount
1	ACER DESKTOPS	30 PCS	25,238.09	PCS	7,57,142.70
2	WIN 7 STARTER LICENSE	30 PCS	2,380.95	PCS	71,428.50
3	WINPRO 7 ACADEMIC UPGRADE LICENSE	30 PCS	3,809.52	PCS	1,14,285.60
4	MEDIA FOR WINPRO 7 ACADEMIC	1 PCS	1,714.28	PCS	1,714.28
5	PROJECTOR BENQ MS 510	1 PCS	25,714.28	PCS	25,714.28
					9,70,285.36
VAT ON SALES @5% ROUND OFF					48,514.27 0.37
Total		92 PCS			Rs. 10,18,800.00

Amount Chargeable (in words)

RUPEES Ten Lakh Eighteen Thousand Eight hundred Only

Company's VAT TIN : 27490532160V Dated 01.04.2006
Company's CST No. : 27490532160C Dated 01.04.2006
Company's PAN : AABCE5038J

Declarator

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

This is a Computer Generated Invoice



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2014-2015

ESSAR
PROJECTS

Essar Projects (India) Limited
Equinox Business Park
Tower - 2
Off Bandra Kurla Complex
L.B.S. Marg, Kurla (W)
Mumbai 400 070,
India

Corporate Identity Number
U95999MH1909PLC053283

T +91 22 6733 5000

F +91 22 6708 2194

www.essar.com

Date: 15/12/2014

WHOMSOEVER IT MAY CONCERN

Below mentioned Office Equipment's belongs to Essar Projects (I) Limited Bangalore, being transport to below mentioned address for charity.

1. 44 Desktop (CPU, Monitor, Keyboard & Mouse)

To
The SIA College of Higher Education,
P-88, Gajbannadhan Patharli village,
Behird Balaji Mandir, On the Dombivli Gymkhana Road,
MIDC - Phase 2,
Dombivli - 421203
Thane(Dist), Maharashtra.
Mr. Rangnathan: 02512-2449890/91
9867945400

This is not for sale and internal use only. This does not contain any hazardous materials. However Approx. value of the consignment is Rs. 66000/-

For Essar Projects (India) Ltd

Bande

Authorized Signatory
Embassy Heights,
"C" Block,
Ground Floor,
Magrath Road, Bangalore-560 001

Essar Projects (India) Limited
Registered Office : Essar House, 11 K. K. Marg, Mahalaxmi, Mumbai - 400 034, India

T +91 22 6680 1100 F +91 22 2352 4324

STEEL | ENERGY | INFRASTRUCTURE | SERVICES



[Signature]
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2016-2017

TAX INVOICE

(Original)

SUPER INFOMATICS PVT. LTD.
 A/502, Jay Vijay, 5th Road,
 Opp Hindi High School,
 Nr. Railway Stn., Ghatkopar (W), Mumbai - 400068
 W. House: Indian Complex, Building No. 1,
 Godowns No 1 to 4, Mumbai Nasik by Pass Road,
 Mankoli Naka, Ghriwandi - 421302
 Tel.:- 022 - 25021222
 CIN: 472200MH2009PTC197232
 E-Mail: info@superipl.in

Invoice No.	SL-HW/16-17/00132	Dated	10-Jun-2016
Delivery Note		Mode/Terms of Payment	CDC
Supplier's Ref.	RAHUL SIR	Other Reference(s)	
Buyer's Order No.	PO NO. SIA/PO/16	Dated	10-Jun-2016
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO.88, MIDC RESIDENTIAL AREA
 DOMBIVALI GYMKHANA ROAD
 DOMBIVALI(EAST), THANE-421201
 TEL NO.-0251-2449891/92/93.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER WARRANTY 3 YEAR BY ACER ASP ACER VERITON DESKTOP SR NO. UXVJSSIJ56G1192558 ✓ UXVJSSIJ56G1192534 ✓ UXVJSSIJ56G1192588 ✓ UXVJSSIJ56G1192583 ✓ UXVJSSIJ56G1192508 ✓ (INTEL I5 4460/ 4GB DDR3/500GB HDD/ NO DVD RW ,DOS)	5 PCS.	32,000.00	PCS	5.213 %	1,51,659.20
2	TFT ACER 18.5" WARRANTY 3 YEAR BY ACER ASP SR NO. MMT3CSS0015520B1094201 ✓ MMT3CSS0015520B1234201 ✓ MMT3CSS0015520B4E44201 ✓ MMT3CSS0015520B0E34201 ✓ MMT3CSS0015520B4CB4201 ✓	5 PCS.				
3	RAM KINGSTON 2GB 800MHZ DDR2 WARRANTY 2 YEARS BY CARRYIN	39 PCS.	975.00	PCS	5.213 %	36,042.76
	V.A.T. 5.5%(S) ROUNDED OFF		5.50 %			1,87,701.96
						10,323.00
						0.04
	Total	49 PCS.				₹ 1,98,025.00

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Twenty Five Only** E & O E

Company's VAT TIN : 27320761028V w.e.f. 01-04-2010
 Company's CST No. : 27320761028C w.e.f. 01-04-2010
 Company's Service Tax No. : AANCS6070JSD001
 Buyer's VAT TIN : NA.
 Company's PAN : AANCS6070J

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

Company's Bank Details
 Bank Name : HDFC BANK LTD. A/C NO. 14732320000402
 A/c No. : 14732320000402
 Branch & IFS Code : GHATKOPAR (W), MUMBAI - 400086 & HDFC0001473
 for SUPER INFOMATICS PVT. LTD.

This is a Computer Generated Invoice.



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR: 2017-2018

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER ANSWER COMPUTER (INDIA) PVT LTD 6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) CIN: U30007MH2003PTC143697 Contact: Sales 9899666655 / 286309596, Support 9899666611 / 286080506 E-Mail : enquiry@answerindia.com www.answerindia.com	Invoice No.	Dated
	TR/0617/0514	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
	15644	1 Days
	Supplier's Ref.	Other Reference(s)
	Manish/140534	Po. No. SIA/PO/27
Buyer	Buyer's Order No.	Dated
The S.I.A. College of Higher Education P-88, MIDC Residential Area, Sagarli, Dombivli (East) PAN/IT No	Despatch Document No.	Delivery Note Date
		30-Jun-2017
	Despatched through	Destination
	Terms of Delivery	
Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	UPS APC BX600CI-IN S/N : 03CFC (SB21705023676) S/N : 03CF6 (SB21701000820) S/N : 03CF7 (SB21713014101) S/N : 03CF8 (SB21714001521) S/N : 03CFB (SB21714001579) S/N : 03D09 (SB21701005119) S/N : 03D01 (SB21714003756) S/N : 03CF1 (SB21715010457) S/N : 03CFF (SB21701005118) S/N : 03CFE (SB21713006570) S/N : 03D06 (SB21715010451) S/N : 03D03 (SB21713006692) S/N : 03D02 (SB21714003765) S/N : 03CFA (SB21715010421) S/N : 03D0C (SB21714000977) S/N : 03D0E (SB21711004864) S/N : 03D0D (SB21707000274) S/N : 03D08 (SB21711004860) S/N : 03D05 (SB21714001473) S/N : 03D07 (SB21711002727) S/N : 03CFD (SB21711004807) S/N : 03D04 (SB21711004739) S/N : 03D10 (SB21713007877) S/N : 03D00 (SB21701000786) S/N : 03D0A (SB21701000804) S/N : 03D0B (SB21701005121) S/N : 030B8 (B21712002383)	1PBX600C-IN	28 Nos	2,350.00	Nos	5.66 %	62,075.72

continued ...



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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

ANSWER	ANSWER COMPUTER (INDIA) PVT LTD 6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) CIN: U30007MH2003PTC143697 Contact : Sales 9699666655 / 266309596, Support 9698666611 / 286030506 E-Mail : enquiry@answerindia.com www.answerindia.com	Invoice No. TR/0617/0514	Dated 30-Jun-2017
		Delivery Note 15644	Mode/Terms of Payment 1 Days
Buyer The S.I.A. College of Higher Education P-88, MIDC Residential Area, Sagarli, Dombivli (East) PAN/IT No		Supplier's Ref. Manish/140534	Other Reference(s) Po. No. SIA/PO/27
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 30-Jun-2017
		Despatched through	Destination
		Terms of Delivery	
Contact person : Ajay Puro	Contact : 9867942400, 0251 202 3657		
E-Mail : ajay.puro@gmail.com			

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
2	S/N : 030B7 (SB21713005907) Monitor Acer 18.5" LED		19 Nos	4,700.00	Nos	5.66 %	84,245.62
	S/N : 03D45 (MMLXNSS0026109FC34200)						
	S/N : 03D46 (MMLY0SS001644023328505)						
	S/N : 03D47 (MMLY0SS0016280DD58505)						
	S/N : 03D48 (MMLY0SS001644026978505)						
	S/N : 03D49 (MMLY0SS0016420813A8505)						
	S/N : 03D4A (MMLY0SS001644027E8505)						
	S/N : 03D4B (MMLY0SS0016440275C8505)						
	S/N : 03D4C (MMLY0SS001642085D18505)						
	S/N : 03D4D (MMLY0SS00164204B0A8505)						
	S/N : 03D4E (MMLY0SS001642081568505)						
	S/N : 03D4F (MMLY0SS001642081328505)						
	S/N : 03D50 (MMLY0SS001644027738505)						
	S/N : 03D51 (MMLY0SS001642081578505)						
	S/N : 03D52 (MMLY0SS0016280106C8505)						
	S/N : 03D53 (MMLY0SS0016440273F8505)						
	S/N : 03D55 (MMLY0SS001644023628505)						
	S/N : 03D54 (MMLY0SS001642085A38505)						
	S/N : 03D56 (MMLY0SS0016440235E8505)						
	S/N : 03D57 (MMLY0SS001644027728505)						

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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

TAX INVOICE CUM DELIVERY CHALLAN (Page 3)

ANSWER

ANSWER COMPUTER (INDIA) PVT LTD
 6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 286308396, Support: 9699666611 / 286308396
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Invoice No.	Dated
TR/0617/0514	30-Jun-2017
Delivery Note	Mode/Terms of Payment
15644	1 Days
Supplier's Ref.	Other Reference(s)
Manish/140534	Po. No. SIA/PO/27
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	30-Jun-2017
Terms of Delivery	Destination

Buyer
The S.I.A. College of Higher Education
 P-88, MIDC Residential Area, Sagarli, Dombivli (East)
 PAN/IT No :
 Contact person : Ajay Puro
 Contact : 9867942400, 0251 202 3657
 E-Mail : ajay.puro@gmail.com

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
3	Acer Veriton 6409 (I5-6400/4GB/1TB/ NO DVD/DOS/3 Yr)		19 Nos	29,550.00	Nos	5.66 %	5,29,671.93
	S/N : 03D32 (UXB1J566H1878333)						
	S/N : 03D33 (UXB1J566H1878320)						
	S/N : 03D34 (UXB1J566H1878332)						
	S/N : 03D35 (UXB1J566H1878325)						
	S/N : 03D36 (UXB1J566H1878348)						
	S/N : 03D37 (UXB1J566H1878335)						
	S/N : 03D38 (UXB1J566H1878319)						
	S/N : 03D39 (UXB1J566H1878351)						
	S/N : 03D3A (UXB1J566H18783314)						
	S/N : 03D40 (UXB1J566H1878344)						
	S/N : 03D3C (UXB1J566H1878345)						
	S/N : 03D3D (UXB1J566H1878327)						
	S/N : 03D3E (UXB1J566H1878347)						
	S/N : 03D3F (UXB1J566H1878317)						
	S/N : 03D3B (UXB1J566H1878339)						
	S/N : 03D41 (UXB1J566H1878349)						
	S/N : 03D42 (UXB1J566H1878336)						
	S/N : 03D43 (UXB1J566H1877152)						
	S/N : 03D44 (UXB1J566H1878337)						
	Less : Sales Discount						6,75,993.27
	Vat Collected (@ 6%)			6 %			(-)12,508.00
							40,559.60

continued ...



SUBJECT TO KALYAN JURISDICTION

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K

PRINCIPAL

**The S.I.A. College of Higher Education
 DOMBIVLI (E)**

TAX INVOICE CUM DELIVERY CHALLAN(Page 4)

ANSWER ANSWER COMPUTER (INDIA) PVT LTD 6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) CIN: U30007MH2003PTC143697 Contact: Sales 9699666655 / 286309596 Support: 9699666611 / 286309506 E-Mail : enquiry@answerindia.com www.answerindia.com	Invoice No.	Dated
	TR/0617/0514	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
	15644	1 Days
	Supplier's Ref.	Other Reference(s)
	Manish/140534	Po. No. SIA/PO/27
Buyer	Buyer's Order No.	Dated
Buyer The S.I.A. College of Higher Education P-88, MIDC Residential Area, Sagarli, Dombivli (East) PAN/IT No	Despatch Document No.	Delivery Note Date
	Despatched through	30-Jun-2017 Destination
Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off (+/-)</i>						0.13
Total			66 Nos				₹ 7,04,045.00 E. & O.E

Amount Chargeable (in words)
 INR Seven Lakh Four Thousand Forty Five Only

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) & UCBA0001642
Customer's Seal and Signature	for ANSWER COMPUTER (INDIA) PVT LTD
	 Authorised Signatory

SUBJECT TO KALYAN JURISDICTION
 www.answerindia.com



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

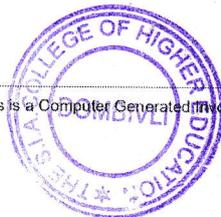
ACADEMIC YEAR: 2018-2019

Tax Invoice

	TURBONET SYSTEMS PVT. LTD C-207, NEELKANTH BUSINESS PARK, KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No. TSPL18-19/1159 Delivery Note 05071825	e-Way Bill No. Dated 5-Jul-2018	Mode/Terms of Payment Other Reference(s)	
	Buyer THE SIA COLLEGE OF HIGHER EDUCATION The Sia College Premises, Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27	Buyer's Order No. SIA/PO Despatch Document No. Despatched through Destination Terms of Delivery	Dated 20-Jun-2018 Delivery Note Date 5-Jul-2018		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON CORE I5 DESKTOP Intel H110 Mbd/intel Corei5 7400 1tb Hdd/8gb Memory/usb Keyboard & Mouse/no Odd/free Dos/ Warranty 5-5-5 Years s/n-ub fjsig832515945 ub fjsig832515941 Uxb fjsig832515930 Uxb fjsig832515933 Uxb fjsig832515935 Uxb fjsig832515949 Uxb fjsig832515925 Uxb fjsig832515954 Uxb fjsig832515938 Uxb fjsig832515946 Uxb fjsig832515932 Uxb fjsig832515931 Uxb fjsig832515920 Uxb fjsig832515943 Uxb fjsig832515936 Uxb fjsig832515950 Uxb fjsig832515922 Uxb fjsig832515926 Uxb fjsig832515929 Uxb fjsig832515951 Uxb fjsig832515953 Uxb fjsig832515919 Uxb fjsig832515923 Uxb fjsig832515927 Uxb fjsig832515940 Uxb fjsig832515937 Uxb fjsig832515947 Uxb fjsig832515944 Uxb fjsig832515934 Uxb fjsig832515924 Uxb fjsig832515928 Uxb fjsig832515942 Uxb fjsig832515948 Uxb fjsig832515939 Uxb fjsig832515952 Uxb fjsig832515921 18.5 Tft S/n- Mmly0ss004819094168507 Mmly0ss004819093a88507 Mmly0ss0048190925f8507 Mmly0ss004819093e38507 Mmly0ss004819093358507 Mmly0ss004819093dd8507	8471	36 Pcs	33,474.55	Pcs		12,05,083.80
continued ...							

This is a Computer Generated Invoice




PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice(Page 2)

 TURBONET SYSTEMS PVT. LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No. e-Way Bill No.	Dated
	TSPL18-19/1159	5-Jul-2018
	Delivery Note	Mode/Terms of Payment
	05071825	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE SIA COLLEGE OF HIGHER EDUCATION	SIA/PO	20-Jun-2018
The Sia College Premises, Plot No P-88	Despatch Document No.	Delivery Note Date
MIDC Residential Zone, Dombivali Gymkhana Road		5-Jul-2018
Sagarli, Dombivali East - 421201	Despatched through	Destination
State Name : Maharashtra, Code : 27		
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Mmly0ss004819094108507						
	Mmly0ss004819092e58507						
	Mmly0ss004819093ee8507						
	Mmly0ss004819093f28507						
	Mmly0ss004819093f68507						
	Mmly0ss004819094148507						
	Mmly0ss004819093e68507						
	Mmly0ss004819093f48507						
	MMLY0SS00481909323B507						
	Mmly0ss004819093da8507						
	Mmly0ss004819093ef8507						
	Mmly0ss004819093fd8507						
	Mmly0ss004819094038507						
	MMLY0SS0048190931B8507						
	OUTPUT C GST@9%				9 %		1,08,458.00
	OUTPUT S GST @9%				9 %		1,08,458.00
	ROUNDING OFF (SALES)						0.20
Total			36 Pcs				₹ 14,22,000.00

Amount Chargeable (in words) **INDIAN RUPEES Fourteen Lakh Twenty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	12,05,083.80	9%	1,08,458.00	9%	1,08,458.00	2,16,916.00
Total	12,05,083.80		1,08,458.00		1,08,458.00	2,16,916.00

Tax Amount (in words) : **INDIAN RUPEES Two Lakh Sixteen Thousand Nine Hundred Sixteen Only**

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No. : AAECT6135ESD001
 Company's PAN : AAECT6135E
 CIN Number : U72900MH2013PTC242668

Declaration for TURBONET SYSTEMS PVT. LTD
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Authorised Signatory

PRINCIPAL

The S.I.A. College of Higher Education

DOMBIVLI (E)

Tax Invoice

 TURBONET SYSTEMS PVT. LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No.	e-Way Bill No.	Dated
	TSP/L18-19/1888		20-Aug-2018
	Delivery Note	Mode/Terms of Payment	
	20081836	Supplier's Ref.	
	Buyer's Order No.		Dated
	Despatch Document No.	Delivery Note Date	
		20-Aug-2018	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON CORE I7 DESKTOP <i>Acer Core i7 Desktop</i> ACER VERITON M200/ MT Chassis / intel i7 10 M19 MB0 / Intel Core i7 7700/ 16GB HDD / 16cB Memory (2 - 8GB) / USB Keyboard & Mouse / NOODD / * Serial port and no parallel port / DOS / 18.5WTF / Warranty - 5,5-5 S/N-UXVPNSI168I3296041 UXVPNSI168I3296042 UXVPNSI168I3296044 UXVPNSI168I3296045 UXVPNSI168I3296046 UXVPNSI168I3296047 UXVPNSI168I3296048 UXVPNSI168I3296049 UXVPNSI168I3296050 UXVPNSI168I3296052 UXVPNSI168I3296054 UXVPNSI168I3296056 UXVPNSI168I3296058 UXVPNSI168I3296059 UXVPNSI168I3296061 UXVPNSI168I3296062 UXVPNSI168I3296064 UXVPNSI168I3296066 UXVPNSI168I3296067 UXVPNSI168I3296068 UXVPNSI168I3296069 UXVPNSI168I3296070	8471	22 Pcs	50,424.00	Pcs		11,09,328.00

continued ...

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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice(Page 2)

 TURBONET SYSTEMS PVT. LTD C-207,NEELKANTH BUSINESS PARK, KIROLO ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No. e-Way Bill No.	Dated
	TSPL18-19/1888	20-Aug-2018
	Delivery Note	Mode/Terms of Payment
	20081836	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE SIA COLLEGE OF HIGHER EDUCATION		
The Sia College Premises, Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
		20-Aug-2018
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	UNINTERPTED POWER SUPPLY UPS APC BX900CI-IN S.N. SB21818007660/SB21823005062 SB21823005087/SB21824010268 SB21824021471/SB21824021526 SB21824021550/SB21824023089 SB21824023089/SB21825002344 SB21818007722/SB21823005072 SB21823005359/SB21824010261 SB21824021516/SB21824021530 SB21824021551/SB21824021562 SB21825002334/SB21825002355 SB21823005042/SB21823005082 SB21824008987/SB21824021423 SB21824021515/SB21824021548 SB21824021557/SB21824021560	85044090	30 Pcs	2,099.00	Pcs		62,970.00
							11,72,298.00
	OUTPUT C GST@9% OUTPUT S GST @9%					9 % 9 %	1,05,507.00 1,05,507.00
Total			52 Pcs				₹ 13,83,312.00

Amount Chargeable (in words) **INDIAN RUPEES Thirteen Lakh Eighty Three Thousand Three Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	11,09,328.00	9%	99,839.69	9%	99,839.69	1,99,679.38	
85044090	62,970.00	9%	5,667.31	9%	5,667.31	11,334.62	
Total	11,72,298.00		1,05,507.00		1,05,507.00	2,11,014.00	

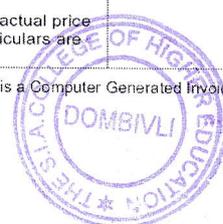
Tax Amount (in words) : **INDIAN RUPEES Two Lakh Eleven Thousand Fourteen Only**

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No. : AAECT6135ESD001
 Company's PAN : AAECT6135E
 CIN Number : U72900MH2013PTC242668

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

for TURBONET SYSTEMS PVT. LTD
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice

 TURBONET SYSTEMS PVT. LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No. e-Way Bill No.	Dated
	TSPU/18-19/1958	24-Aug-2018
	Delivery Note	Mode/Terms of Payment
	24081837	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE SIA COLLEGE OF HIGHER EDUCATION The Sia College Premises, Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27	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	ACER VERITON CORE I7 DESKTOP <i>Acer Core i7 Desktop</i> ACER VERITON M200 MT Chassis / intel H110 M19 MBD / Intel Core i7 7700 / 8B HDD / 16GB Memory / 2 - 8GB / 1 USB Keyboard & Mouse / NG000 - 1" Serial port and no parallel port / DOS / 18 SWTFT / Warranty _5,5-5 S/N. UXVPNSI168I3296043 UXVPNSI168I3296051 UXVPNSI168I3296053 UXVPNSI168I3296055 UXVPNSI168I3296057 UXVPNSI168I3296060 UXVPNSI168I3296063 UXVPNSI168I3296065	8471	8 Pcs	50,424.00	Pcs		4,03,392.00
	OUTPUT C GST@9%					9 %	36,305.00
	OUTPUT S GST @9%					9 %	36,305.00
Total			8 Pcs				₹ 4,76,002.00

Amount Chargeable (in words) **INDIAN RUPEES Four Lakh Seventy Six Thousand Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,03,392.00	9%	36,305.00	9%	36,305.00	72,610.00
Total	4,03,392.00		36,305.00		36,305.00	72,610.00

Tax Amount (in words) : **INDIAN RUPEES Seventy Two Thousand Six Hundred Ten Only**

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No. : AAECT6135ESD001
 Company's PAN : AAECT6135E
 CIN Number : U72900MH2013PTC242668

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

for TURBONET SYSTEMS PVT. LTD
 Authorised Signatory



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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2019-2020

Tax Invoice

	TURBONET SYSTEMS PVT. LTD C-207, NEELKANTH BUSINESS PARK, KIFOL ROAD, VIDYAVIHAR, MUMBAI-400 066 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 Contact : 022-61489400, 7506333908 E-Mail : accounts@turbonet.co.in	Invoice No. TSPL19-20/4356 e-Way Bill No. 2811 7627 5575	Dated 27-Jan-20	Mode/Terms of Payment 27012005
	Reference No. & Date 27012005	Other References	Buyer's Order No. SIA/PO/20-12-2019	Dated 27-Jan-20
Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION Plot No.88 MIDC Residential Area Dombivali Gymkhana Road Dombivali (E) 421201 0251-2449891, 92, 93 State Name : Maharashtra, Code : 27	Dispatch Doc No. 27-Jan-20	Delivery Note Date 27-Jan-20	Destination	Dispatched through
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer-Desktop <small>Free Usb Keyboard Mouse</small> SN UXBC7SIC87K0391531 UXBC7SIC87K0391532 UXBC7SIC87K0391533 UXBC7SIC87K0391534 UXBC7SIC87K0391536 UXBC7SIC87K0391537 UXBC7SIC87K0391538 UXBC7SIC87K0391539 UXBC7SIC87K0391540 UXBC7SIC87K0391541 UXBC7SIC87K0391542 UXBC7SIC87K0391544 UXBC7SIC87K0391545 UXBC7SIC87K0391547 UXBC7SIC87K0391548 UXBC7SIC87K0391550 UXBC7SIC87K0391551 UXBC7SIC87K0391552 UXBC7SIC87K0391556 UXBC7SIC87K0391563 SN MMLXKSS0099490EB24235 MMLXKSS0099490EB814235 MMLXKSS0099490EB814235 MMLXKSS0099490EB754235 MMLXKSS0099490EB834235 MMLXKSS0099490EB64235 MMLXKSS0099490EB604235 MMLXKSS0099490EB544235 MMLXKSS0099490EB464235 MMLXKSS0099490EB654235 MMLXKSS0099490EB764235 MMLXKSS0099490EB684235 MMLXKSS0099490EB604235 MMLXKSS0099490EB844235 MMLXKSS0099490EB564235 MMLXKSS0099490EB734235 MMLXKSS0099490EB874235 MMLXKSS0099490EB604235 MMLXKSS0099490EB604235 MMLXKSS0099490EB744235 USB Kb Mouse DOS-No O.S 5 Yrs. Onsite Warranty	8471	20 PCS	35,500.00	PCS		7,10,000.00

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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice(Page 2)

 TURBONET SYSTEMS PVT. LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E12F State Name : Maharashtra, Code : 27 Contact : 022-61489400,7506333906 E-Mail : accounts@turbonet.co.in	Invoice No. e-Way Bill No. Dated	TSPL19-204356 201176275575	27-Jan-20	
	Delivery Note	Mode/Terms of Payment	27012005	
Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION Plot No.88 MIDC Residential Area Dombivali Gymkhana Road Dombivali (E) 421201 0251-2449891,92,93 State Name : Maharashtra, Code : 27	Buyer's Order No.	SIA/PO/20-12-2019	Dated	27-Jan-20
	Dispatch Doc No.		Delivery Note Date	27-Jan-20
	Dispatched through		Destination	
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	UNINTERPTED POWER SUPPLY 65044090 20 PCS 2,600.00 PCS 52,000.00 Desktop UPS APC 600w UPS BX 600-IN SN: SB21844009173 SB21844009187 SB21844031185 SB21844009174 SB21844009169 SB21844031552 SB21844009210 SB21837021204 SB21844009202 SB21844009087 SB21849005713 SB21838004877 SB21844031484 SB21843022057 SB21844031342 SB21844031494 SB21842031546 SB21844009169 SB21918001290 SB21844031338 SB21847000037	65044090	20 PCS	2,600.00	PCS		52,000.00
	OUTPUT C GST@9%				9 %	7,62,000.00	
	OUTPUT S GST @9%				9 %	68,580.00	
Total			40 PCS			₹ 8,99,160.00	

Amount Chargeable (in words) **INDIAN RUPEES Eight Lakh Ninety Nine Thousand One Hundred Sixty Only** E. & O.E

Company's VAT TIN: 27390991413V
 Company's GST No.: 273909914130
 Company's Service Tax No.: AAECT6135E12F0001
 Company's PAN: AAECT6135E

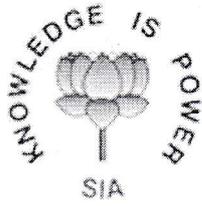
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TURBONET SYSTEMS PVT. LTD
 Authorised Signatory: 

This is a Computer Generated Invoice



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Laptop Details

Sr. No.	Year	No. Of Laptops	Configuration	Invoice No./Source	Remarks
1	2016-2017	3	Iball Quad core, 2GB, 32 GB	TR/0716/516	New Purchases
2	2016-2017	4	HP intel Ci3,4GB,500GB	SL-HW/16-17/00122	New Purchases
3	2019-2020	4	Lenovo Intel Ci3,8GB,1TB	TSPL/19-20/4087	New Purchases
4	2019-2020	2	Lenovo Intel Ci3,8GB,1TB	The South Indian Association	Donated by South Indian Association

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2016-2017

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

ANSWER COMPUTER (INDIA) PVT LTD
 6, Mahavir Jyoti CHS,
 Chiplinkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 CIN: U30007MH2003PTC143697
 Contact: Sales 9867942400, 293029396 Support 9829688111 / 29809050607
 E-Mail: enquiry@answerindia.com
 www.answerindia.com

Invoice No.	Dated
TR/0716/516	27-Jul-2016
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)

Buyer
The S.I.A. College of Higher Education
 P-88, MIDC Residential Area
 Sagarli, Dombivli (East)
 PAN/IT No

Buyer's Order No.	Dated
Manish/140286, SIA/PO/23	27-Jul-2016, 14-Jul-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Contact person : Ajay Puro
 Contact : 9867942400
 E-Mail : ajay.puro@gmail.com

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Compbook I Ball Excelance 11.6" Warranty As Per Manufacturer Terms and Conditions Intel Bay Trail Quad-Core Z3735F (Up to 1.83 GHz) 2GB DDR3 RAM 32GB In-Built Storage Micro SD Slot, Battery - 19 000mAh Li-Polymer Dual Cameras, Single 3.5mm Combo Jack for Headphone & MIC 84.0% Avg. Success rate Workable for 14h, 2x USB 2.0 Ports 1600561008093 1600561006168 1600561006060	3 Nos	9,750.00	Nos	5.213 %	27,725.20
	Vat Collected (5.5%)			5.50 %		1,524.89
	Round Off (+/-)					(-).09
	Less					
	Total	3 Nos				₹ 29,250.00

Amount Chargeable (in words) E & O E
INR Twenty Nine Thousand Two Hundred Fifty Only

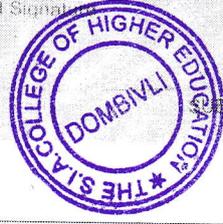
Company's VAT TIN : 27930296402V
 Company's CST No. : 27930296402C
 Company's Service Tax No. : AAECA5757HST001
 Company's PAN : AAECA5757H

Date & Time : 27-Jul-2016 at 14:10
 Company's Bank Details
 Bank Name : UCO Bank (CC A/c 16420510000076)
 A/c No. : 16420510000076
 Branch & IFS Code : Dombivli (East) & UCBA0001642

Declaration
 Please received the Goods in good order & condition.
 Warranty : Directly by Respective Brands through
 Authorised Service Centers on there own terms. Subject
 to Terms & Conditions mentioned overleaf. Goods once
 sold will not be taken back or exchanged.

Customer's Seal and Signature

for ANSWER COMPUTER (INDIA) PVT LTD
 Authorised Signatory



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

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TAX INVOICE

(Original)

SUPER INFOMATICS PVT. LTD.
 A/502, Jay Vijay, 5th Road,
 Opp Hindi High School,
 Nr. Railway Stn, Ghatkopar (W), Mumbai - 400088
 W. House: Indian Complex, Building No 1,
 Godown No 1 to 4, Mumbai Nasik by Pass Road,
 Marikoli Naka, Bhivandri - 421302
 Tel: - 022 - 26021222
 CIN: 472200MH2009PTC187232
 Contact: 022-2602 1222, 9820586888 / 9320232535
 E-Mail: info@supeript.in

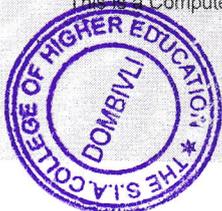
Invoice No.	SL-HW/16-17/00122	Dated	8-Jun-2016
Delivery Note		Mode/Terms of Payment	CDC
Supplier's Ref.	RAHUL SIR	Other Reference(s)	
Buyer's Order No.	PO NO. SIA/PO/16	Dated	8-Jun-2016
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
THE SIA COLLEGE OF HIGHER EDUCATION
 PLOT NO 88, MIDC RESIDENTIAL AREA
 DOMBIVALI GYMKHANA ROAD
 DOMBIVALI(EAST), THANE-421201
 TEL NO -0251-2449891/92/93

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 240 WARRANTY 1YEAR BY HP ASP. PART NO. H35558PT SR NO. 5CG6076H6H, 5CG6076LH0 ✓ 5CG6076KY5 / 5CG6076KM4 ✓ (I3 5TH GEN5005U, 4GB, 500GB, 14" DOS)	4 PCS.	28,000.00	PCS.	5.213 %	1,06,161.44 ✓
2	LAPTOP CARRY CASE HP LAPTOP BAG	4 PCS.				✓
3	HARDDISK SEAGATE 500GB SATA WARRANTY 2 YEARS BY SEAGATE SR NO. Z4YDM9A1Y/Z530CTK0 ✓ Z4YDLT66/Z530C4FC/Z530C4JZ	5 PCS.	3,475.00	PCS.	5.213 %	16,469.24 ✓
4	RAM KINGSTON 2GB 800MHZ DDR2 WARRANTY 5 YEARS BY CARRYIN SR NO. 892556A-0369401 ✓	1 PCS.	975.00	PCS.	5.213 %	924.17 ✓
5	DVD WRITER LG 8X EXTERNAL WARRANTY 1 YEAR CARRYIN BY LG SR NO. 604HLFB017899 ✓ SR NO. 604HLJG017900 ✓	2 PCS.	1,550.00	PCS.	5.213 %	2,938.40 ✓
6	SWITCH DLINK 24 PORT WARRANTY 3 YEARS BY DLINK ASP D LINK DGS 1024D SR NO. QS831G4001594 ✓ QS831G4001595 ✓	2 PCS.	4,250.00	PCS.	5.213 %	8,056.90 ✓
						1,34,550.15

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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR: 2019-2020

Tax Invoice

	TURBONET SYSTEMS PVT. LTD C-207, NEELKANTH BUSINESS PARK, KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 Contact : 022-61489400,7506333908 E-Mail : accounts@turbonet.co.in	Invoice No. e-Way Bill No. TSPL/19-26/4087 2511 7218 9402	Dated 14-Jan-20
	Delivery Note 14012003	Mode/Terms of Payment 50% ADV & 50% Against Delivery	Reference No. & Date. Other References
Buyer (Bill to) THE SIA COLLEGE OF HIGHER EDUCATION The Sia College Premises, Plot No P-88 MIDC Residential Zone, Dombivali Gymkhana Road Sagarli, Dombivali East - 421201 State Name : Maharashtra, Code : 27		Buyer's Order No. SIA/PO	Dated 20-Dec-19
		Dispatch Doc No.	Delivery Note Date 14-Jan-20
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo-Laptop <i>Lenovo V 130 Laptop i3 7020u,8GRAM,1TB HDD, No ODD, Dos=No. O.S., Backpack 3 Yr ADP Warranty S/N : SMP1MPWGV SMP1NZ6K1 SMP1MPPB3</i>	8471	3 PCS	26,370.00	PCS		79,110.00
2	Lenovo-Laptop <i>Lenovo V330 lenovo i5-8250U, 8 Gb RAM, 1TB HDD, No ODD, No O.S-DOS/ 3 Yr ADP Warranty/ S/N : 1S81B0A0D0IHMP1MBXPK</i>	8471	1 PCS	41,542.00	PCS		41,542.00
3	4 TB EXTERNAL HARD DISK <i>Portable Hard disk Seagate 4 TB External Hard Disk S/N : NAB9WXGG NAB9WX9G</i>	84717020	2 PCS	6,750.00	PCS		13,500.00
4	D-LINK 24PORT SWITCH	85176290	1 PCS	4,300.00	PCS		4,300.00
5	COVER <i>Hard Disk Cover</i>	8471	2 PCS	150.00	PCS		300.00
							1,38,752.00
OUTPUT C GST@9%							12,488.00
OUTPUT S GST @9%							12,488.00
Total			9 PCS				₹ 1,63,728.00

Amount Chargeable (in words)

**INDIAN RUPEES One Lakh Sixty Three
Thousand Seven Hundred Twenty Eight Only**

E. & O.E

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No. : AAECT6135ESD001
 Company's PAN : AAECT6135E

Declaration

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

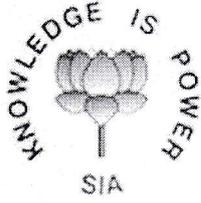
for TURBONET SYSTEMS PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Software Details

Sr. No.	Year	Quantity	Type	Version	Invoice No./Source	Remarks
1	2011-2012	30	Operating System	Windows 7 Pro	109	New Purchases
2	2011-2012	30	MS Office	MS Office 2010	109	New Purchases
3	2015-2016	50	Operating System	Windows 8.1 Pro	SL-SW/15-16/00219	New Purchases
4	2015-2016	50	MS Office	MS Office 2013 Plus	SL-SW/15-16/00219	New Purchases
5	2016-2017	10	Operating System	Windows 10 Pro	SL-SW/16-17/00228	New Purchases
6	2016-2017	10	MS Office	MS Office 2016 Plus	SL-SW/16-17/00228	New Purchases
7	2016-2017	50	Antivirus	eScan Internet Security	191	Renewal
8	2017-2018	19	Operating System	Windows 10 Pro	TR/0717/056	New Purchases
9	2017-2018	19	MS Office	MS Office 2016 Plus	TR/0717/056	New Purchases
10	2018-2019	50	Microsoft Agreement	Microsoft 365 A3 for Faculty	TSPL/18-19/1062	New Purchases
11	2019-2020	170	Antivirus	eScan Internet Security	NTL/S/0357	Renewal
12	2019-2020	5	Oracle	Oracle Database 1 year update and support	046/SEP/19-20/SS	Renewal
13	2019-2020	50	Microsoft Agreement	Microsoft 365 A3 for Faculty	SF/1019/0014	Renewal
14	2020-2021	50	Microsoft Agreement	Microsoft 365 A3 for Faculty	SF/0221/0026	Renewal
15	2020-2021	5	Oracle	Oracle Database 1 year update and support	093/SEP/20-21/SS	Renewal

LAB Administrator



Principal

The S.I.A. College of Higher Education

The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR:2011-2012

PROFORMA INVOICE

EYION INFOTECH PVT LTD

129, GALA COMPLEX, DUMPING ROAD,
MULUND (WEST), MUMBAI- 400080
TEL NO: 25403300 / 25670178
FAX NO: 25402598

CELL NO: 9821284482 / 9820188482
CONTACT PERSON: MR HEMANG SHAH
E-Mail: hemang@eyionindia.com
Consignee

THE SOUTH INDIAN ASSOCIATION
O/O THE SIA COLLEGE OF HIGHER EDUCATION,
MIDC PHASE 2, NEXT TO ST DEPOT
AND BALAJI MANDIR, SAGARLI VILLAGE,
DOMBIVALI GYMKHANA ROAD,
DOMBIVALI EAST- 421202
CELL NO: 9892237341

Buyer (if other than consignee)

THE SOUTH INDIAN ASSOCIATION
O/O THE SIA COLLEGE OF HIGHER EDUCATION,
MIDC PHASE 2, NEXT TO ST DEPOT
AND BALAJI MANDIR, SAGARLI VILLAGE,
DOMBIVALI GYMKHANA ROAD,
DOMBIVALI EAST- 421202

Invoice No.

109

Delivery Note

Supplier's Ref.

109

Buyer's Order No.

E-MAIL

Despatch Document No.

Despatched through

Terms of Delivery

BY HAND

Dated

26-Jul-2011

Mode/Terms of Payment

30% ADVANCE 50% AGNST DELIVERY
Other Reference(s)

MR K V RANGANATHAN

Dated

22-Jul-2011

Dated

Destination

Sl	Description of Goods	Quantity	Rate	per	Amount
1	ACER DESKTOPS CORE I3 700 3.00GHZ 4GB 500GB	30 PCS	25,238.09	PCS	7,57,142.70
2	WIN 7 STARTER LICENSE	30 PCS	2,380.95	PCS	71,428.50
3	WINPRO 7 ACADEMIC UPGRADE LICENSE	30 PCS	3,809.52	PCS	1,14,285.60
4	MEDIA FOR WINPRO 7 ACADEMIC	1 PCS	1,714.28	PCS	1,714.28
5	PROJECTOR BENQ MS 510	1 PCS	25,714.28	PCS	25,714.28
					9,70,285.36
VAT ON SALES @5% ROUND OFF					48,514.27 0.37
		Total	92 PCS		Rs. 10,16,800.00

Amount Chargeable (in words)

RUPEES Ten Lakh Eighteen Thousand Eight hundred Only

Company's VAT TIN : 27490532160V Dated 01.04.2006
Company's CST No. : 27490532160C Dated 01.04.2006
Company's PAN : AABCE5038J

Declaration

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

This is a Computer Generated Invoice



M
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR:2015-2016

TAX INVOICE

 SUPER INFOMATICS PVT. LTD. A/502, Jay Vijay, 5th Road, Opp Hindi High School, Nr. Railway Stn., Ghatkopar (W), Mumbai - 400086 W.House: Indian Complex, Building No 1, Godown No 1 to 4, Mumbai Nasik by Pass Road, Mankoli Naka Bhiwandi - 421302 Tel.:- 022 - 25021222 E-Mail :info@superipl.in	Invoice No.	Dated
	SL-SW/15-16/00219	30-May-2015
Buyer	Delivery Note	Mode/Terms of Payment
THE SIA COLLEGE OF HIGHER EDUCATION PLOT NO.88, MIDC RESIDENTIAL AREA DOMBIVALI GYMKHANA ROAD DOMBIVALI(EAST), THANE-421201 TEL NO:-0251-2449891/92/93	Supplier's Ref.	100%ADVANCE RECD
	JAGRUTI MADAM	Other Reference(s)
	Buyer's Order No.	DO NOT DEDUCT THE TDS
	SIA/PO/03	Dated
	Despatch Document No.	26-May-2015
	Despatched through	Dated
	2	Destination
	Terms of Delivery	
	EX-BHIWANDI	

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
(Service : Information Technology Software Service)						
	MS WIN SL 8.1 GET GENUINE OLPNL ACADEMIC E.U.-THE SOUTH INDIAN ASSOCIATION	50 PCS.	5,285.00	PCS.		2,64,250.00
2	MS WIN 8.1 GENUINE SNGL OLPNL PROF. ACADEMIC	50 PCS.	3,395.00	PCS.		1,69,750.00
3	MS OFFICE PROF. OLPNL VERSION 2013 PLUS ACADEMIC	50 PCS.	3,495.00	PCS.		1,74,750.00
4	MS WINDOWS SERVER CAL VERSION 2012 DVC CAL ACADEMIC	50 PCS.	355.00	PCS.		17,750.00
	Service Tax (On Assessable Amount 6,26,500.00)			12 %		75,180.00
	Education Cess			2 %		1,503.60
	Secondary and Higher Education Cess			1 %		751.80
	V.A.T. 5% (S)			5 %		31,325.00
	ROUNDED OFF					(-0.40)
	Total	200 PCS.				₹ 7,35,260.00

Amount Chargeable (in words) E & O/E
INR Seven Lakh Thirty Five Thousand Two Hundred Sixty Only

Remarks:
 IF CHEQUE IS DISHONoured RS. 200/- WILL BE CHARGED.

Company's VAT TIN : 27320761028V w.e.f. 01-04-2010
 Company's CST No. : 27320761028C w.e.f. 01-04-2010
 Company's Service Tax No. : AANCS6070JSD001
 Company's PAN : AANCS6070J

Date & Time : 30-May-2015 at 12:23
 Company's Bank Details
 Bank Name : HDFC BANK LTD. A/C NO. 14732320000402
 A/c No. : 14732320000402
 Branch & IFS Code : GHATKOPAR (W), MUMBAI - 400086 & HDFC0001473

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

for SUPER INFOMATICS PVT. LTD.



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL,
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR:2016-2017



Super Infomatics Pvt. Ltd.
Synergising the IT world

SUPER INFOMATICS PVT. LTD
A-502, 5th Road,
Jay Vijay
Ghatkopar (West)
MUMBAI- 400086
Mail to: info@superci.in

DATE: 1/6/2016

To,
The South Indian Association
Mumbai

DO NOT DEDUCT THE TDS

PROFORMA INVOICE

Part No	PRODUCT DESCRIPTION	QTY	UNIT. PRICE (RS.)	TOTAL (RS.)
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization Getgenuine	10	6475.00	64750.00
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	10	3410.00	34100.00
79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	10	3710.00	37100.00
TOTAL				135950.00
ADD : ST @ 14%				19,033.00
Total				154,983.00
ADD : Swachh Bharat Cess 0.50%				679.75
Total				155,662.75
ADD : Krishi Kalyan Cess 0.50%				679.75
Total				156,342.50
ADD : VAT @ 5.5%				7,477.25
Total				163,819.75
Add : Rounded off				0.25
Total				163,820.00

- 1) Price : All inclusive (As mentioned Above)
- 2) Delivery E License within 1 - 2 Weeks
- 3) Payment : 100% Advance against PO.

VAT TIN No Is # 27320761028V
CST TIN No Is # 27320761028C
Service Tax No.: AANCS6070JSD001

P.J. Pay
K.V. Ranganatha

TDS Declaration:
As Per Notification No. 21/2012 dt. 13-6-2012, As Software Supplied Vide This Invoice Is Acquired In A Subsequent Transfer & It Is Transferred Without Any Modification & Tax Has Been Deducted U/s 194I on Payment for Previous Transfer of Software.
Our PAN AANCS6070J

Thanking You,

KANTI GOSAR

Super Infomatics Pvt. Ltd.

Inward No. 805
Date 1/6/16
Sign. [Signature]
Dept. SIN 7



[Signature]
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

54387 811
53615 80

Inward No. 191
 Date 31.8.16
 Sign. [Signature]
 File Name [Signature]

CO
 POP

9

Quotation		Date: 01/09/2016	
Exporter: Sia College of Higher Education Dombivli East 0251-2449891 riya.puro@gmail.com		P.O.No.: Dated 27/07/2016	
PRODUCT NAME	Qty	Rate per Unit (In Rs.)	Total Amount
eScan Internet Security Suite for SMB for 3 years Renewal	35	700	24500
eScan Internet Security Suite for SMB for 3 years New	15	700	10500
Software Tax @ 15%			5250
VAT @ 5.5%			1925
VAT TIN : 27540004307V w.e.f. 01/04/2006 C.S.T TIN : 27540004307C w.e.f. 01/04/2006			Grand Total 42,175.00
Rupees In Words: Seventy five Rupees Only			Rs. 42175/-
SUBJECT TO MUMBAI JURISDICTION "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."		For MICROWORLD SOFTWARE SERVICES PVT LTD [Signature] Authorised Signatory	

Terms and conditions:

- Payment: Immediate against PO
- Delivery: Within 2-3 days
- Validity: 10 days
- Billing: From our Authorized Distributor
- ESD licence. No media will be given.
- Support: 24 x 7 - Online Technical Support.
 (Note: Pl. mention the word ESD on your P.O.)
- Onsite support will be charged extra.

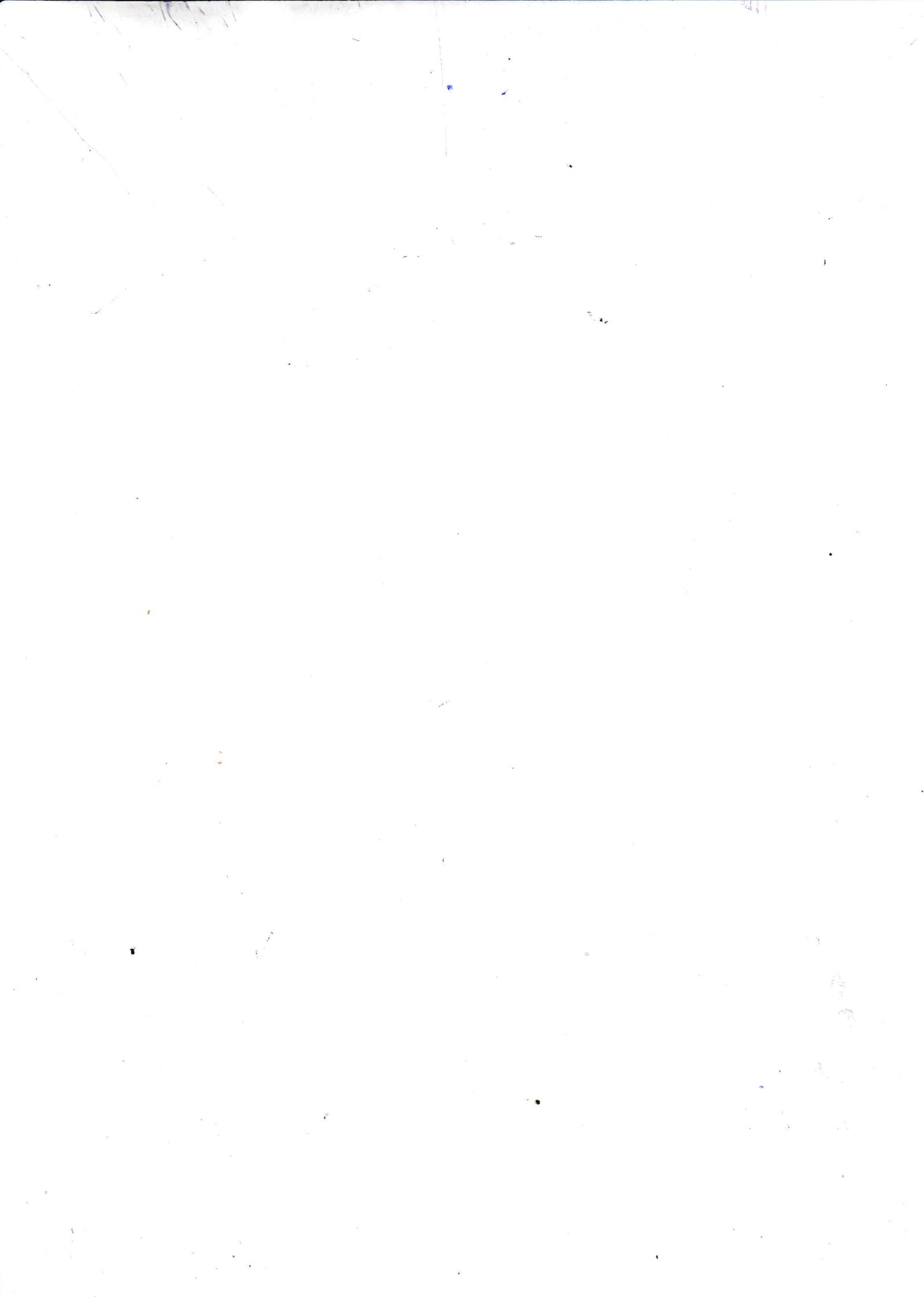
Pr. Puro
 K.V. Ranganatha
 3196

Ranjay

MicroWorld Software Services Pvt. Ltd.
 CIN No: U72200MH3000PTC127053
 Plot No. 80, Road No. 15, MIDC, Marol, Andheri (E), Mumbai - 400 093
 Tel: +91 22 6772 2900 | Fax: +91 22 2630 4750
 Email: sales@escanav.com | Website: www.escanav.com



[Signature]
PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



ACADEMIC YEAR:2017-2018

Inward No. 120
 Date 12/7/17
 Sign. Mes Dept

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER ANSWER COMPUTER (INDIA) PVT LTD G. Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) GSTIN/UIN: 27AAECA5757H1Z1 CIN: U30007MH2003PTC143697 Contact : Sales 9899660675 / 2952006006 Support 9899660611 / 2952006007 E-Mail : enquiry@answerindia.com www.answerindia.com	Invoice No. TR/0717/056 Delivery Note 15718 Supplier's Ref. Manish/140562 Buyer's Order No.	Dated 13-Jul-2017 Mode/Terms of Payment 1 Days Other Reference(s) Po. No. SIA/PO/27 Dated Delivery Note Date 13-Jul-2017 Destination Terms of Delivery
Buyer The S.I.A. College of Higher Education P-88, MIDC Residential Area Sagarli, Dombivli (East) PAN/IT No : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400 E-Mail : ajay.puro@gmail.com		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft WinPro 10 SNGL OLP NL Legalization GetGenuine (ANS052-0045) <small>Only Online Support by Microsoft, Microsoft License Terms Applyable License Number 49963071 Authorization Number 69935505ZZE1906</small>	49070030	19 Nos	9,860.79	Nos		1,87,355.01
2	Microsoft OfficeProPlus 2016 SNGL OLP NL Acdmc (Ans052-0019) <small>License Number 49963071 Authorization Number 69935505ZZE1906</small>	49070030	19 Nos	3,858.65	Nos		73,314.35
							2,60,669.36
							23,460.24
							23,460.24
							0.16
Total			38 Nos				₹ 3,07,590.00



SGST
CGST
Round Off (+/-)

Received & checked.
 15/7/17
 Ajay Puro

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

INR Three Lakh Seven Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49070030	2,60,669.36	9%	23,460.24	9%	23,460.24
Total	2,60,669.36		23,460.24		23,460.24

Tax Amount (in words) : INR Forty Six Thousand Nine Hundred Twenty and Forty Eight paise Only

Company's PAN : AAECA5757H

Declaration
 Please received the Goods in good order & condition.
 Warranty : Directly by Respective Brands through
 Authorised Service Centers on there own terms. Subject
 to Terms & Conditions mentioned overleaf. Goods once
 sold will not be taken back or exchanged.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : UCO Bank (CC A/c 16420510000076)
 A/c No. : 16420510000076
 Branch & IFS Code : Dombivli (East) & UCBA0001642
 for ANSWER COMPUTER (INDIA) PVT LTD

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO KALYAN JURISDICTION

www.answerindia.com



PRINCIPAL

The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR:2018-2019

Tax Invoice



TURBONET SYSTEMS PVT. LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@turbonet.co.in

Invoice No. TSPL18-191062	e-Way Bill No.	Dated 29-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

Buyer
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer's Order No. Sia/po	Dated 20-Jun-2018
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	SOFTWARE Q365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP part no-S3Y-00001	9973	50 Pcs	1,200.31	Pcs		60,015.50
2	SOFTWARE WINEDE3 ALNG UpgrdSAPK OLYE 1Y Acdmc Ent part no-KW5-00359	9973	50 Pcs	990.00	Pcs		49,500.00
3	SOFTWARE IntuneOpenFoty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP part no-FYS-00001	9973	50 Pcs	408.00	Pcs		20,400.00
4	SOFTWARE Q365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Sldrd STU/UseBnf part no-S2Y-00002	9973	50 Pcs	0.01	Pcs		0.50
5	SOFTWARE MStignAcadmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvc part no-54R-00141	9973	1 Pcs	48,675.00	Pcs		48,675.00
							1,78,591.00
					OUTPUT C GST@9%	9 %	16,073.00
					OUTPUT S GST @9%	9 %	16,073.00
Total			201 Pcs				₹ 2,10,737.00

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

INDIAN RUPEES Two Lakh Ten Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,78,591.00	9%	16,073.00	9%	16,073.00	32,146.00
Total			16,073.00		16,073.00	32,146.00

Tax Amount (in words) : **INDIAN RUPEES Thirty Two Thousand One Hundred Forty Six Only**

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No. : AAECT6135ESD001
 Company's PAN : AAECT6135E
 CIN Number : U72900MH2013PTC242668

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

for TURBONET SYSTEMS PVT. LTD

Authorised Signatory



This is a Computer Generated Invoice


PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR:2019-2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIXIT INFOTECH SERVICES PRIVATE LIMITED
 B-505, KOHINOOR COMMERCIAL-II, KOHINOOR CITY MALL
 KIROL ROAD, OFF. LBS MARG, KURLA (WEST)
 MUMBAI-400 070.
 TEL:91 22 6716 2828
 GSTIN/UIN: 27AAACD1678A1Z1
 CIN: U51906MH1989PTC052793
 E-Mail : lakshmi@dixitindia.com

Consignee
The South Indian College Of Higher Education
 P-88 Gajbandhan Patharli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gymkhana Road,
 Dombivli 421203.

Buyer (if other than consignee)
The South Indian College Of Higher Education
 P-88 Gajbandhan Patharli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gymkhana Road,
 Dombivli 421203.
 Contact Person - Mr. Ajay Puro
 Contact No. - 9867942400

Invoice No. 046/SEP/19-20/SS	Dated 16-Sep-2019
Delivery Note 080/SEP/19-20/DC	Mode/Terms of Payment Advance
Supplier's Ref. SOF/SP	Other Reference(s)
Buyer's Order No.	Dated 27-Aug-2019
Email Confirmation college Despatch Document No.	Delivery Note Date 16-Sep-2019
Despatched through	Destination Dombivli

Terms of Delivery
By Electronic Delivery
Non-TDS Declaration in Terms of Notification
No.21/2012[F.No.142/10/2012-SO(TPL)] S.O.
1323(E), Dated 13-06-2012 Is Attached.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. ORACLE DATABASE NAMED USER - UPDATE - 5630766 Standard Edition - Oracle 1- Click Ordering Program Named User Plus Perpetual (5 Nos.) Start Date : 01-09-2019 End Date : 31-08-2020	997331	1 Nos.	17,428.00	Nos.	17,428.00
2. ORACLE DATABASE NAMED USER - SUPPORT Standard Edition - Oracle 1- Click Ordering Program - Named User Plus Perpetual (5 Nos.) Start Date : 01-09-2019 End Date : 31-08-2020	997331	1 Nos.	8,133.00	Nos.	8,133.00
					25,561.00
OUTPUT CENTRAL GST					2,300.49
OUTPUT STATE GST					2,300.49
Rounded Off					0.02
Total					Rs 30,162.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
997331	25,561.00	9%	2,300.49	9%	2,300.49
Total			2,300.49		2,300.49

Tax Amount (in words) : **INR Four Thousand Six Hundred and Ninety Eight paise Only**

Company's PAN : AAACD1678A1Z1

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



Company's Bank Details
 Bank Name : STANDARD CHARTERED BANK OD A/C NO. 22506072661
 A/c No. : 22506072661
 Branch & IFS Code : M.G.ROAD, FORT & SCBL0036046
 for DIXIT INFOTECH SERVICES PRIVATE LIMITED

Authorized Signatory

PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

This is a Computer Generated Invoice

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 GSTIN/UIN: 27AAECA5757H1ZI
 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 The S.I.A. College of Higher Education P-88, MIDC Residential Area, Sagarli, Dombivli (East) PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	Invoice No. SF/1019/0014 Delivery Note	Dated 3-Oct-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Expiry Date 30/09/2022							
Total				1,400 Nos				₹ 1,69,471.00

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

INR One Lakh Sixty Nine Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,43,619.50	9%	12,925.77	9%	12,925.77	25,851.54
Total			12,925.77		12,925.77	25,851.54

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

Terms & Conditions

1) License once Generated will not be Cancelled, exchanged or amended. 2) Guarantee/Warranty/Support if any in respect of any License product is given by Respective Developer/Company Directly through Online or as per License Terms & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 3) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 4) In case of Non receipt payment by due date we reserve right to request Cancellation of License to respective Companyas per their RMA Policy. Cancellation & RMA Charges are debited to customer account & Customer is liable to pay same. 5) License ownership get transfer only after compelte receipt of License Payment. 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 there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.
 8) TDS Declaration : In Terms od Notification No 21/2012 Drt. 13 June 2012 I/We hereby confirm that the software being supplied with the Invoice is transferred without any Modification & Tax has been deducted at source under section 194J. You are not required to deduct tax on this account. Our PAN No AAECA5757H
 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) & UCBA0001642
Customer's Seal and Signature	for ANSWER COMPUTER INDIA PVT LTD Authorised Signatory



SUBJECT TO KALYAN JURISDICTION

www.answerindia.com

PRINCIPAL

**The S.I.A. College of Higher Education
 DOMBIVLI (E)**

ACADEMIC YEAR:2020-2021

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 GSTIN/UIN: 27AAECA5757H1Z1
 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 The S.I.A. College of Higher Education P-88, MIDC Residential Area Sagarli, Dombivli (East) State Name : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SF/0221/0026</td> <td style="width: 50%;">Dated 19-Feb-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 1 Days</td> </tr> <tr> <td>Supplier's Ref. Nitin/113235</td> <td>Other Reference(s) Po.No. SIAC/215/20-21</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> </table>	Invoice No. SF/0221/0026	Dated 19-Feb-2021	Delivery Note	Mode/Terms of Payment 1 Days	Supplier's Ref. Nitin/113235	Other Reference(s) Po.No. SIAC/215/20-21	Buyer's Order No.	Dated
Invoice No. SF/0221/0026	Dated 19-Feb-2021								
Delivery Note	Mode/Terms of Payment 1 Days								
Supplier's Ref. Nitin/113235	Other Reference(s) Po.No. SIAC/215/20-21								
Buyer's Order No.	Dated								

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Microsoft 365 A3 for faculty (Annual) Expiry Date 01/02/2022	9983		50 Nos	3,602.87	Nos		1,80,143.50
								SGST 16,212.92
								CGST 16,212.92
	Less : Round Off (+/-)							(-)0.34
Total								₹ 2,12,569.00

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

INR Two Lakh Twelve Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	1,80,143.50	9%	16,212.92	9%	16,212.92	32,425.84
Total			16,212.92		16,212.92	32,425.84

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

Terms & Conditions

1) License once Generated will not be Cancelled, exchanged or amended. 2) Guarantee/Warranty/Support if any in respect of any License product is given by Respective Developer/Company Directly through Online or as per License Terms & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 3) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 4) In case of Non receipt payment by due date we reserve right to request Cancellation of License to respective Company as per their RMA Policy. Cancellation & RMA Charges are debited to customer account & Customer is liable to pay same. 5) License ownership get transfer only after complete receipt of License Payment. 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 there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.

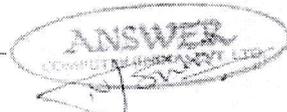
8) TDS Declaration : In Terms of Notification No 21/2012 Dtd. 13 June 2012 I/We hereby confirm that the software being supplied with the Invoice is transferred without any Modification & Tax has been deducted at source under section 194J. You are not required to deduct tax on this account. Our PAN No AAECA5757H 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) & UCBA0001642
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Customer's Seal and Signature for ANSWER COMPUTER INDIA PVT LTD



(Handwritten Signature)



SUBJECT TO KALYAN JURISDICTION

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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

TAX INVOICE

DIXIT INFOTECH SERVICES PRIVATE LIMITED B-306, KORNCHOR COMMERCIAL - KORNCHOR CITY HILL, 3RD FL, ROAD, OFF. LBS MARG, KURLA (WEST), MUMBAI-400 078. TEL: 91 22 6716 2626 GSTIN/UIN: 27AAACD1678A1Z1 State Name : Maharashtra, Code : 27 CIN: U31500MH1999PTC0252793 E-Mail : tax@itms@dixitindia.com	Invoice No. 093/SEP/20-21/SS	Dated 30-Sep-2020	
	Delivery Note 262/SEP/20-21/DC	Mode/Terms of Payment 30 Days	Other Reference(s)
Consignee The South Indian College Of Higher Education P-88 Gajbandhan Patharli Village MIDC Phase II, Next ST Bus Depot On Dombivli Gykhana Road, Dombivli 421203 Contact Person - Ms. Sheelu Gupta - 01204726100 State Name : Maharashtra, Code : 27	Supplier's Ref. SOF/SP	Buyer's Order No. Email Confirmation To South Indian	
	Buyer (if other than consignee) The South Indian College Of Higher Education P-88 Gajbandhan Patharli Village MIDC Phase II, Next ST Bus Depot On Dombivli Gykhana Road, Dombivli 421203. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Document No.	Dated 24-Sep-2020 Delivery Note Date 30-Sep-2020 Destination Dombivli
Despatched through			Terms of Delivery BY ELECTRONIC DELIVERY NON-TDS DECLARATION IN TERMS OF NOTIFICATION NO.21/2012(F.NO.142/10/2012 SO(TPL)) S.O. 1323(E), DATED 13-06-2012 IS ATTACHED.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ORACLE DATABASE NAMED USER - UPDATE - 5638786 Standard Edition - Oracle 1-Click Ordering Program - Named User Plus Perpetual 16 Nos 1 update (01-Sep-2020 to 31-Aug-2021)	997931	1 Nos.	18,125.00	Nos.	18,125.00

continued ...

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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

TAX INVOICE (Page 2)

OXIT INFOTECH SERVICES PRIVATE LIMITED
 6/06, KOKHODR COMMERCIAL 4, KOKHODR CITY MALL,
 KIRCL ROAD, OFF. LBS MARG, KURLA (WEST)
 MUMBAI-400 070
 TEL: 91 22 67 16 2828
 GST INVOICE: 27AAACD1679A1Z1
 State Name: Maharashtra, Code: 27
 CTR: 3/1900MH1609PTC052793
 E-Mail: takshini@oxitindia.com

Invoice No.
09/SEP/20-21/SS
 Delivery Note
26/SEP/20-21/DC
 Supplier's Ref
SOF/SP
 Buyer's Order No.
Email Confirmation The South Indian
 Dispatch Document No.
 Despatched through

Dated
30-Sep-2020
 Mode/Terms of Payment
30 Days
 Other Reference(s)
 Dated
24-Sep-2020
 Delivery Note Date
30-Sep-2020
 Destination
Dombivli

Consignee
 The South Indian College Of Higher Education
 P-38 Gajbandhan Patharli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gykhana Road, Dombivli 421203
 Contact Person - Ms. Sheelu Gupta - 01204726100
 State Name : Maharashtra, Code : 27

Terms of Delivery
**BY ELECTRONIC DELIVERY
 NON-TDS DECLARATION IN TERMS OF NOTIFICATION
 NO.21/2012[F.NO.142/10/2012 SO(TPL)] S.O. 1323(E).
 DATED 13-06-2012 IS ATTACHED.**

Buyer (if other than consignee)
 The South Indian College Of Higher Education
 P-38 Gajbandhan Patharli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gykhana Road,
 Dombivli 421203.
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	ORACLE DATABASE NAMED USER - SUPPORT Standard Edition - Oracle 1-Click Ordering Program - Named User Plus Perpetual (5 Nos.) (01-Sep-2020 to 31-Aug-2021) DECLARATION FOR NOT TO DEDUCT TDS :- WE HEREBY CONFIRM THAT SOFTWARE SUPPLIED BY US HAS NOT BEEN ACQUIRED BY A SUBSEQUENT TRANSFER AND IT IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX HAS BEEN DEDUCTED UNDER SECTION 194 OF PAYMENT FOR ANY PREVIOUS TRANSFER SOFTWARE AND DEPOSITED UNDER PAN IN ACCOUNT BY THE PAN HOLDER. HENCE, NO TDS IS TO BE DEDUCTED ON THIS INVOICE AS PER NOTIFICATION NO. 21/2012 (FPL) S.O. 1323(E), DATED 13/06/2012 ISSUED BY THE MINISTRY OF FINANCE (CENTRAL BOARD OF DIRECT TAXES)	997331	1 Nos.	6,458.00	Nos.	6,458.00
	OUTPUT STATE GST					26,583.00
						2,392.47

continued ...

This is a Computer Generated Invoice



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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

TAX INVOICE (Page 3)

DIXIT INFOTECH SERVICES PRIVATE LIMITED
 B-505, KORNICOR COMMERCIAL II, KORNICOR CITY MALL,
 KRISHI ROAD, OFF. LBS MARG, KURLA (WEST)
 MUMBAI-400 070.
 TEL: 01 22 6719 2828
 GSTIN: 27AAACD1678A1Z1
 State Name : Maharashtra, Code : 27
 CIN: L01800MH1999PTC052793
 E-Mail : tax@infotech.com

Consignee
The South Indian College Of Higher Education
 P-68, Gajbhandan Patherli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gykhana Road, Dombivli 421203
 Contact Person - Ms. Sheeta Gupta - 01204726100
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The South Indian College Of Higher Education
 P-68, Gajbhandan Patherli Village MIDC Phase II,
 Next ST Bus Depot On Dombivli Gykhana Road,
 Dombivli 421203,
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. : 093/SEP/20-21/SS
 Dated : 30-Sep-2020
 Delivery Note : 262/SEP/20-21/DC
 Mode/Terms of Payment : 30 Days
 Supplier's Ref : SDF/SP
 Other Reference(s)
 Buyer's Order No. :
 Dated : 24-Sep-2020
 Email Confirmation The South Indian
 Despatch Document No. :
 Delivery Note Date : 30-Sep-2020
 Despatched through :
 Destination : Dombivli
 Terms of Delivery :
BY ELECTRONIC DELIVERY
NON-TDS DECLARATION IN TERMS OF NOTIFICATION
NO.21/2012(F.NO.142/10/2012 SOITPL) S.O. 1323(E),
DATED 13-06-2012 IS ATTACHED.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CENTRAL GST <i>Rounded Off</i>					2,392.47 0.06
Total						Rs 31,368.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	26,583.00	9%	2,392.47	9%	2,392.47	4,784.94
Total			2,392.47		2,392.47	4,784.94

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

Company's PAN : AAACD1678A

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

Company's Bank Details
 Bank Name : STANDARD CHARTERED BANK CO A/C NO. 225607261
 A/c No. : 225607261
 Branch & IFSC Code : M.G.ROAD, FORT & SCBL0036046

for DIXIT INFOTECH SERVICES PRIVATE LIMITED
 PREMITH PORUNTHAMON
 SANTHAN
 Authorized Signatory

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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Projectors Details

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remark
1	2016-2017	8	Benq MS527P LCD Projector	267	New Purchases
2	2017-2018	7	Benq MS531P DLP Projector	548	New Purchases
3	2019-2020	3	Benq MS535P LCD Projector	130	New Purchases

LAB Administrator

Principal

The S.I.A College of Higher Education



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Declaration

M/s Procom Office Solutions A-303 Neelkanth Business Park Nr. Vidhyavihar Station, Kirol Road , Vidhyavihar West Mumbai Bn@procomindia.Com E-Mail : jilesh@procomindia.com , shyam@procomindia.com	Invoice No. 267	Dated 30-May-2016
	Delivery Note	Mode/Terms of Payment
Consignee The SIA College of Higher Education Plot No.88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) - 421201 Mr. Ajay Puro 9867942400	Supplier's Ref. av	Other Reference(s)
	Buyer's Order No. SIA/PO/18	Dated 30-May-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The SIA College of Higher Education Plot No.88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) - 421201 Mr. Ajay Puro 9867942400	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Benq MS527P Projector Sr. No. PDD4G02659000S PDD4G02784000S PDD4G02749000S PDD4G02729000S PDD4G02714000S PDD4G02768000S PDD4G02810000S PDD4G02705000S	8.0 nos	23,249.78	nos		1,85,998.24
2	Ceiling Mount Kit 3 Feet	9.0 nos	800.00	nos		7,200.00
3	Projector Screen 5 X 7 Manual Screen CSR	9.0 nos	3,377.78	nos		30,400.02
4	EZ Cast	9.0 nos	2,227.49	nos		20,047.41
						2,43,645.67
	Sales Vat @12.5%		12.50 %			27,949.78
	Sales Vat @5.5%		5.50 %			1,102.61
	Less : Discount/writeoff/write Back					(-)0.06
Total		35.0 nos				₹ 2,72,698.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Two Thousand Six Hundred Ninety Eight Only

Company's VAT TIN : 27340023623V
 Company's Service Tax No. : AAJFM4926GST001
 Company's PAN : AAJFM4926G

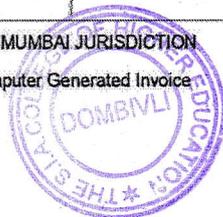
Declaration
 I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax, act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me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

Company's Bank Details
 Bank Name : Canara Bank 0105256004116 OD
 A/c No. : 0105256004116
 Branch & IFS Code : Chembur & CNRB0000105

for M/s Procom Office Solutions

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice

M/s Procom Office Solutions A-303 Neelkanth Business Park Nr. Vidhyavihar Station, Kirol Road, Vidhyavihar West Mumbai Bn@procomindia.com GSTIN/UJIN: 27AAJFM4926G1Z4 State Name : Maharashtra, Code : 27 E-Mail : jitesh@procomindia.com, shyam@procomindia.com	Invoice No. 548	Dated 28-Nov-2017
	Delivery Note	Mode/Terms of Payment AS PER PO
Consignee The SIA College of Higher Education Plot No.88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) - 421201 Mr. Ajay Puro 9867942400	Supplier's Ref. AS	Other Reference(s)
	Buyer's Order No. SIA/PO/30	Dated 21-Nov-2017
Buyer (if other than consignee) The SIA College of Higher Education Plot No.88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) - 421201 Mr. Ajay Puro 9867942400 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through PRALHAD	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq MS531P DLP Projector	85286200	7.0 nos	20,150.00	nos		1,41,050.00
	SR NO:						
	SR NO:						
	SR NO:						
	SR NO:						
	SR NO:						
	SR NO:						
	CGST-S 14 %					14 %	19,747.00
	SGST-S 14 %					14 %	19,747.00
	Total		7.0 nos				₹ 1,80,544.00

Amount Chargeable (in words) **INR One Lakh Eighty Thousand Five Hundred Forty Four Only** E. & O.E

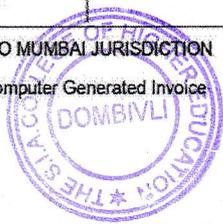
Company's Bank Details
 Bank Name : **Canara Bank 0105256004116 OD**
 A/c No. : **0105256004116**
 Branch & IFS Code : **Chembur & CNRB0000105**

Company's VAT TIN : **27340023623V**
 Company's Service Tax No. : **AAJFM4926G1Z4**
 Company's PAN : **AAJFM4926G**

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 the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales with filing of return and the due tax, if any

for M/s Procom Office Solutions
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice

M/s Procom Office Solutions A-303 Neelekanth Business Park Nr. Vidhyavihar Station, Kiroli Road, Vidhyavihar West Mumbai Bn@procomindia.com GSTIN/UIN: 27AAJFM4926G1Z4 State Name : Maharashtra, Code : 27 E-Mail : jitesh@procomindia.com, shyam@procomindia.com	Invoice No. 130	Dated 1-Oct-2019
	Delivery Note	Mode/Terms of Payment
Consignee The SIA College of Higher Education Plot No.88, MIDC Residential Area Dombivali Gymkhana Road, Dombivali East -421201 Contact person : Mr. Ajay Puro -9867942400 Tel: 0251-2449891/92/93 State Name : Maharashtra, Code : 27	Supplier's Ref. SB	Other Reference(s)
	Buyer's Order No. SIA/PO/2019	Dated 17-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) The SIA College of Higher Education Plot No.88, MIDC Residential Area Dombivali Gymkhana Road, Dombivali East -421201 Contact person : Mr. Ajay Puro -9867942400 Tel: 0251-2449891/92/93 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq MS535P Projector SR NO: PDE6K0093104E SR NO:PDE6K005504E SR NO:PDP5K0048204E	85288100	3.0 nos	19,531.25	nos		58,593.75
2	Ceiling Mount Kit Heavy Duty Ceiling Mount Kit 1.5 by 1.5 Feet	83024900	3.0 nos	1,165.25	nos		3,495.75
3	Projector Screen 5X7 Manual Screen	90106000	9.0 nos	2,542.37	nos		22,881.33
4	Projector Screen 5 X 7 Motorised Screen	90106000	1.0 nos	5,250.00	nos		5,250.00
							90,220.83
					CGST-S 9 %	9 %	2,846.44
					SGST-S 9 %	9 %	2,846.44
					CGST-S 14 %	14 %	8,203.13
					SGST-S 14 %	14 %	8,203.13
					Discount/writeoff/write Back		0.03
Total			16.0 nos				₹ 1,12,320.00

Amount Chargeable (in words) INR One Lakh Twelve Thousand Three Hundred Twenty Only E. & O.E

Company's Bank Details
 Bank Name : Canara Bank 0105256004116 OD
 A/c No. : 0105256004116
 Branch & IFS Code : Chembur & CNRB0000105

Company's VAT TIN : 27340023623V
 Company's Service Tax No. : AAJPM4926G1Z4
 Company's PAN : AAJPM4926G

I/We hereby certify that this is our registration certificate under the Maharashtra Value Added Tax, and 2002 is in force on date on which the sale of the goods specified in this invoice is made by this and the transaction of sale covered by this invoice has been entered by me / us and it has been accounted for in the turnover of sales with filing of return and the due tax, if any

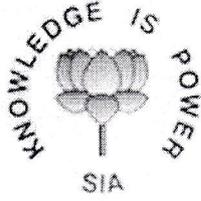
for M/s Procom Office Solutions
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



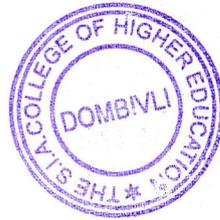
The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Smart Class Details

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remark
1	2019-2020	2	EYERIS IX Series	2019-2020/213	New Purchase

LAB Administrator

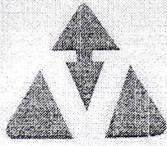


Principal

The S.I.A College of Higher Education

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR:2019-2020



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083
Board (022) 40122425
Hotline (022) 25792889
Fax (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. U72900MH2008PTC163844

Tax Invoice				
The SIA College of High Education plot No.88MIDC Residential Area Dombivli Gymkhana Road Dombivli (E)421201 0251-2449891,9293			Invoice No : 2019-2020/213	
			Date : Jan 31 2020	
			PO no: 5A/PO	
			PO Dated : Jan 30 2020	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
AYERIS IX SERIES	2	8471	31500	63,000
	GSTIG		9.0%	5,670
	GSTIG		9.0%	5,670
			Total Value	74,340
In Words : Rs. Seventy Four Thousand Three Hundred Forty Only.				
Interest 24% @ Will be charge On Overdue Payment				
GSTIN :- 27AABCI5538B1ZU				
VAT TIN :27450558760V				
CST TIN :27450558760C				
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd., A/c no. 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
For InfoVision Solutions Pvt Ltd				
Authorized Signatory				

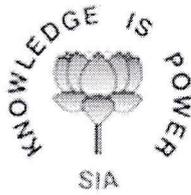
Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Printers, Scanner and Xerox Machine Details

Year	Device	Make	Model	Invoice/Source	Remarks
2013-2014	Printer	HP	HP LaserJet P1108	II/07/023	New Purchases
2013-2014	Printer	HP	HP LaserJet P1108	II/07/023	New Purchases
2015-2016	Printer/FAX	Brother	Brother MFC-1999NW	SL-HW/15-16/00226	New Purchases
2015-2016	Printer	Brother	Brother HL-L2321D	SL-HW/15-16/00226	New Purchases
2016-2017	Printer	HP	HP LaserJet 1020 Plus	TR/1016/003	New Purchases
2016-2017	Printer	HP	HP LaserJet 1020 Plus	TR/1016/003	New Purchases
2016-2017	Xerox/Printer	CANNON	Cannon Printer/ Xerox Machine IR3300	374 and 24	On Rent (Bills of rent attached)
2016-2017	Xerox	CANNON	Cannon Xerox Machine IR400	373 and 23	On Rent (Bills of rent attached)
2017-2018	Bed Scanner	CANNON	Canon LIDE120	II/06/005	New Purchases
2017-2018	Bed Scanner	CANNON	Canon LIDE120	ICS/02	New Purchases
2020-2021	Printer	HP	HP LaserJet M1005 MFP	South Indian Association	Donated by South Indian Association
2020-2021	Printer	HP	HP LaserJet Pro 400 M401n	South Indian Association	Donated by South Indian Association



LAB Administrator




Principal

The S.I.A College of Higher Education

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR:2013-2014

2 HP Printers 1108

TAX INVOICE



INTEGRATED INFOTECH		INVOICE / DELIVERY CHALLAN				
Shop No. 1, Vithal Niwas, Bhagat Singh Road, Near Sarvesh Hall, Tai Pingle Chowk, Dombivli - (E.). Phone : 245 11 67 / 6514369 E-mail - integratedinfotech@vsnl.net		FOR TRADING REPAIRING & SERVICING				
To, <u>SIA College of Higher Education</u> <u>Gymkhana Road, MIDC, Dombivli.</u>		INVOICE NO. :- <u>II/07/023</u> DATE :- <u>25-7-2013</u> P.O./ Ref. :- _____				
VAT Registration Certificate No. _____		Original Buyer's Copy				
SR. NO.	DESCRIPTION	QUANTITY NO.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	HP Laserjet Pro Printer Model P-1108 S/N - VNF3N22884 S/N - VNF3N 22786	2	6523	81	13047	62
2	500 GB WD SATA Harddisk (mgmt-1 PC)	1	4000	00	4000	00
3	Spike Guard 6 socket	1	428	57	428	57
4	Service charges [April-July]	—	—	—	2000	00
PRINCIPAL K.V. Kanyanathan 27/7/13			TOTAL for VAT 17476 = 19 VAT @ 5.4% 873 = 81 R. OFF _____ GRAND TOTAL 20350 = 00			
The S.I.A. College of Higher Education DOMBIVLI (E.)			Amount in words Rs. <u>Twenty Thousand Three</u> <u>Hundred Fifty only.</u>			
We hereby certify that my / our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turn over of sales while filling of return and the duty tax, if any, payable on the sale has been paid or shall be paid. NO WARRANTY ON BURNT & PHYSICALLY DAMAGED GOODS			Subject to Kalyan Jurisdiction For INTEGRATED INFOTECH AUTHORIZED SIGNATORY			
RECEIVER'S STAMP & SIGNATURE 			VAT TIN No. 27720392111.V CST TIN No. 27720392111.C			

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E.)

ACADEMIC YEAR:2015-2016

TAX INVOICE

(Original)

 SUPER INFOMATICS PVT. LTD. A/502, Jay Vijay, 5th Road, Opp Hindi High School, Nr. Railway Stn., Ghatkopar (W), Mumbai - 400086 W.House: Indian Complex, Building No 1, Godown No 1 to 4, Mumbai Nasik by Pass Road, Mankoli Naka Bhiwandi - 421302 Tel. :- 022 - 25021222 E-Mail :info@superipl.in	Invoice No.	Dated	
	SL-HW/15-16/00226	6-Aug-2015	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	SONAL MADAM		
Buyer	Buyer's Order No.	Dated	
THE SIA COLLEGE OF HIGHER EDUCATION PLOT NO 88, MIDC RESIDENTIAL AREA DOMBIVALI GYMKHANA ROAD DOMBIVALI(EAST), THANE-421201 TEL NO:-0251-2449891/92/93	SIA /PO /09	6-Aug-2015	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	2		
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER BROTHER HL-2321D WARRANTY 1 YEAR SR NO. E73793C5N760253	1 PCS.	6,090.00	PCS.	4.762 %	5,799.99
2	PRINTER BROTHER MFC-1911NW WARRANTY 1 YEAR SR NO. E74271D5N635295	1 PCS.	11,550.00	PCS.	4.762 %	10,999.99
						16,799.98
V.A.T. 5% (S) ROUNDED OFF						840.00
						0.02
Total		2 PCS.				₹ 17,640.00

Amount Chargeable (in words) E. & O.E
NR Seventeen Thousand Six Hundred Forty Only

Company's VAT TIN : 27320761028V w.e.f. 01-04-2010
 Company's CST No. : 27320761028C w.e.f. 01-04-2010
 Company's Service Tax No. : AANCS6070JSD001
 Company's PAN : AANCS6070J

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

Company's Bank Details
 Bank Name : HDFC BANK LTD. A/C NO. 14732320000402
 A/c No. : 14732320000402
 Branch & IFS Code : GHATKOPAR (W), MUMBAI - 400086 & HDFC0001473
 for SUPER INFOMATICS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Read Carefully. Chq No 002210

222 RS-20490/-



PRINCIPAL

The SIA College of Higher Education
DOMBIVLI (E)

Mob. : 98923 45456

Saaj Services

POR
171

Sales & Service of new & R/C Copier Machines.
Also Available Copier Machines on Rental Basis

Om Ekdant Co-op. Hsg. Society, Rajaji Path,, Dombivli (East).

M/s. South Indian Asso.
Dombivli (E)

Bill No. : 374

Date : 8/11/2016

P. Order No. :

Date :

Sr. No.	DESCRIPTION	QTY.	RATE (PER UNIT)	AMOUNT RS.	P.
	I.R. Cannon [4007] Machine on [3300] rental basis Reading for the month of october-2016 Reading no-229771 to 232834 machine no- (2) K. S. S. S. ward No 468 Date 9/11/16 Sign. f. 9/11/16 File Name f. S. S. S.	3063	UP to 5000 Copies	3000	
Rs. (in words) <u>Three thousand only</u>			TOTAL	3000	

E. & O. E.

For Saaj Services

Sunday
Proprietor



K
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

SIA/305/20 21 20/3/21

Mob. : 98923 45456



Saaj Services

Sales & Service of new & R/C Copier Machines.
Also Available Copier Machines on Rental Basis

Om Ekdant Co-op. Hsg. Society, Rajaji Path, Dombivli (East).

The South Indian
Asso Dombivli (E)

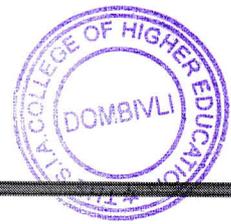
Bill No. : 24

Date : 05-03-2021

P. Order No. :

Date :

Sr. No.	DESCRIPTION	QTY.	RATE (PER UNIT)	AMOUNT RS.	P.
	IR 3300 Canon Zenox Machine on Rental basis Reading for the month of Jan Feb 2021 Reading No, 189832 <u>Two month</u> 8-15/3/21		up to 5000 copy	3000	
Rs. (in words) <u>Six thousand Rs</u> <u>only</u>			TOTAL	6000	
E. & O. E.			For Saaj Services Proprietor		



K
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Saaj Services

Mob. : 98923 45456

Sales & Service of new & R/C Copier Machines.
Also Available Copier Machines on Rental Basis

Om Ekdant Co-op. Hsg. Society, Rajaji Path, Dombivli (East).

PUR 177
170

M/s South Indian Asso.
Dombivli (E)

Bill No. : 373

Date : 8/11/2016

P. Order No. :

Date :

Sr. No.	DESCRIPTION	QTY.	RATE (PER UNIT)	AMOUNT RS.	P.
	I.R. cannon [400] machine on rental basis		UP TO 5000 COPY/HR	3000	
	Reading for the month of October-2016				
	Reading no - 586040 to 607890	21850	16850 X-30	5055	
	machine no - (1)				
	Forwarded by 469				
	Date 9/11/16				
	Sign				
	File Name Alex J. J. R.				
	9/11/16				
	Rs. (in words) <u>Eight thousand fifty five</u>				
	<u>Rs only</u>				
			TOTAL	8055	

E. & O. E.

For Saaj Services

Sanday
Proprietor



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI

30/1/20-21 dt 30/3/21 ACW5

Saaj Services

Mob. : 98923 45456

Sales & Service of new & R/C Copier Machines.
Also Available Copier Machines on Rental Basis

Om Ekdant Co-op. Hsg. Society, Rajaji Path, Dombivli (East).

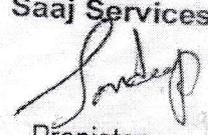
The South Indian
Asso Dombivli (E)
Lab.

B# No. : 23

Date : 05-03-2021

P. Order No. :

Date :

Sr. No.	DESCRIPTION	QTY.	RATE (PER UNIT)	AMOUNT RS.	P.
	IR 100 Canon Zerox machine on Rental basis Reading for the month of Jan Feb. 2021 Reading No. 0249677 <u>Two month</u> 8. 15/3/21		UP to 5600 Copy	3000	
Rs. (in words) <u>Six thousand Rs</u> <u>only</u>			TOTAL	6000	
E. & O. E.				For Saaj Services  Proprietor	




PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

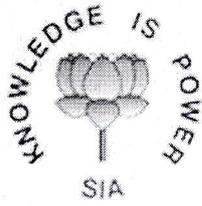
ACADEMIC YEAR:2017-2018

INTEGRATED INFOTECH		DELIVERY CHALLAN		
Shop No. 1, Vithal Niwas, Bhagat Singh Road, Near Sarvesh Hall, Tai Pingle Chowk, Dombivli - (E.) Phone : 2451167 / 6514369 E-mail - integratedinfotech@vsnl.net		FOR TRADING REPAIRING & SERVICING		
To, <u>S.I.A. College of Higher Education</u> <u>MIDC, Dombivli.</u>		CHALLAN NO. :- <u>TCS/02</u> DATE :- <u>14-02-2018</u>		
VAT Registration No		PO. / REF. :-		
SR. NO.	DESCRIPTION	QUANTITY	RATE	
			RS.	PS.
1	<u>Canon CanoScan LIDE 120 IN</u> <u>Color Scanners.</u> <u>S/N - KLAJ76440</u>	1		
Inward No. <u>600</u> Date <u>14/2/18</u> Sign. <u>[Signature]</u> File Name <u>[Signature]</u>				
GRAND TOTAL				
VAT TIN NO.. 27720392111 V CST TIN NO. 27020392111 C RECEIVER'S STAMP & SIGNATURE		Subject to Kalyan Jurisdiction For INTEGRATED INFOTECH <u>[Signature]</u> AUTHORIZED SIGNATORY		

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POP




PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Server Room and Network Equipments

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remarks
1	2015-2016	1	Sophos SG 135 Firewall	7	New Purchases
2	2015-2016	1	Netgear RN31400	TI151607013	New Purchases
3	2018-2019	4	Cisco SF300 LAN Switch	TSPL/18-19/1063	New Purchases
4	2019-2020	1	6KVA UPS	75	New Purchases
5	2019-2020	1	Dell Poweredge T440 Server Intel Xeon4214 2.2GHz,64GB RAM,4X1.2TB With RAID5,Windows 2019 Server with 6 Virtual Servers.	TSPL/19-20/4351	New Purchases

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR :2015-2016



Hercules Infotech Pvt Ltd

A 702, Tulsi Sagar, Plot No. 106,
Sector 28, Nerul, Navi Mumbai - 400706.
www.herculesinfotech.com

The SIA College of Higher Education
Plot No.88, MIDC,
Residential Area,
Dombivli Gymkhana Road,
Dombivli (E)-421201

TAX INVOICE			
Invoice No.	7	Date	23.06.15
End User	The SIA College		
Our A/O No.	38/Astara/Pesco/15-16		
Date	15.05.15		

Customer Order No.	SIA/PO/05	Date	18.06.15
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Description	Quantity	Unit Price	Total Price
Sophos SG 135 Hardware Appliance SL NO.S13003520B859DA ACT-SGH01350AP-c69f13c73	1	61,000.00	61,000.00
Against FORM		NIL	
Service Tax		0	
Sub Total			61,000.00
VAT / CST	VAT	5	3,050.00
Grand Total (Round off)			64,050.00

a. Name of the Bank - IDBI Bank	c. NEFT IFSC Code (11 Digits) - IBKL0000123
b. Name of the Branch - Vashi	d. 9 Digit MICR code appearing on the cheque -400259015
e. Type of Account - Current Deposit	f. Account no - 123102000026141

CST TIN NO.	27365281497C	Customer VAT TIN No.	AADCH2295LSD001
MVAT TIN NO.	27365281497V	SERVICE TAX NO.	
		PAN NO.	AADCH2295L

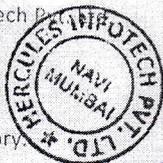
Within mentioned goods are subject to our rights of Rent and resale as unpaid vendors and the purchase and their assigns on taking delivery shall hold the same in trust for and on our behalf till full value thereof is paid to us. Interest at 20% per annum will be charged on all accounts unpaid 30days after the delivery. Only official receipts on printed and numbered from will be recognized by the company.

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

Yours truly,

For Hercules Infotech Pvt Ltd

[Signature]
Authorized Signatory



[Signature]

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Inward No. 981
Date: 24/07/2015
Sign: *[Signature]*
Pfle Name: _____

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Rahi Systems Pvt Ltd M. No. 460, Gat No. 96, Opp. Samaj Mandir, Kirkitwadi, Pune - 411024 Maharashtra CIN: U72200PN2011PTC140324 E-Mail :sales.india@rahisystems.com	Invoice No.	Dated
	TI151607013	6-Jul-2015
	Delivery Note	Mode/Terms of Payment
Consignee The SIA College of Higher Education Plot No. 88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) Mumbai- 421201	Supplier's Ref.	Other Reference(s)
		Sales Person Mr.Harsh.P
	Buyer's Order No.	Dated
Buyer (if other than consignee) The SIA College of Higher Education Plot No. 88, MIDC Residential Area, Dombivli Gymkhana Road, Dombivli (E) Mumbai- 421201	SIA/PO/06	1-Jul-2015
	Despatch Document No.	Dated
	Despatched through	Destination
		Dombivli (E) Mumbai
	Terms of Delivery	
	1 Week	

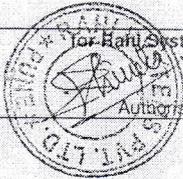
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Natgear- RN31400 ReadyNAS 314 4-Bay, Diskless SN# 3C533503002FF	5	1 NOS	48,500.00	NOS	48,500.00
2	Teshiba-MG03ACA100 1TB 3.5" Internal Hard Drive SN# Z424KG4TFVE6/ Z424KG4UFVE6/ SN# Z424KG4SFVE6/ Z425K4TUFVE6	5	4 NOS	9,732.00	NOS	38,928.00
						87,428.00
	VAT Output @ 5% Rounded Off				5 %	4,371.40 0.60
	Total		5 NOS			₹ 91,800.00

Amount Chargeable (in words) **INR Ninety One Thousand Eight Hundred Only** E. & O.E

Remarks:
 Goods once sold will not be taken back. All warranty liabilities lie with the principal company /Distributors/Vendors/Service Centers as per the respective policies. We stand no liability for warranty related issues.

Company's VAT TIN : 27790865675V
 Company's CST No. : 27790865675C
 Company's Service Tax No. : AAFCR3974CSD001
 Company's PAN : AAFCR3974C

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

Customer's Seal and Signature

 For Rahi Systems Pvt Ltd
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice.



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR:2018-2019

Tax Invoice



TURBONET SYSTEMS PVT. LTD
 C-207 NEELKANTH BUSINESS PARK,
 KRIL ROAD/MD/AMHARW/ML/194-400066
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@turbonet.co.in

Invoice No: **TSPL/18-19/1063**
 Dated: **30-Jun-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-68
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer's Order No: **SIA/PO**
 Dated: **20-Jun-2018**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CISCO SF 300 24PORT SWITCH SN-Dn2: 17064 Dn211705w Dn2:11703g Dn211705k		18 %	4 PCS	5,339.00	PCS		21,356.00	
	OUTPUT C GST@9%						9 %	1,922.00	
	OUTPUT S GST @9%						9 %	1,922.00	
Total								4 PCS	₹ 25,200.00

*Received
 Poojy
 30-6-18*



Amount Chargeable (in words) **INDIAN RUPEES Twenty Five Thousand Two Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,356.00	9%	1,922.00	9%	1,922.00	3,844.00
Total: 21,356.00		1,922.00		1,922.00	3,844.00

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Eight Hundred Forty Four Only**

Company's VAT TIN : 27390991413V
 Company's CST No. : 27390991413C
 Company's Service Tax No : AAECT6135ESD001
 Company's PAN : AAECT6135E
 CIN Number : U72900MH2013PTC242668

for **TURBONET SYSTEMS PVT. LTD**

 Authorized Signatory

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



M
PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

This is a Computer Generated Invoice

NATIONAL POWER SYSTEMS

Head office: 914, Maker Chamber V, 221 Nariman Point, Mumbai-400 021.
 Tel No - +91 22 2282 5454 / 55 Fax No - +91 22 2282 5456
 www.npsdapl.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : 000075	Date: 26/02/2020	Transporter :
Challan No. :	Date :	L.R.No. :
Order No. : SIA/PO		Vehicle No. :
Order Date : 02/01/2020		Place of Supply :-
Payment Term : Immediate	Due On: 26/02/2020	
Broker Name :		

Billed To : The S.I.A. College of Higher Education
 PLOT NO-88,
 MIDC RESIDENTAL AREA,
 DOMBIVLI GYMKHANA ROAD,
 DOMBIVLI-EAST 421201
State -
 GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
1	UPS 6 kva 3 Years UPS Warranty	8504	1 Pcs	100000.00	Pcs	100000.00	9.00	9.00
2	Battery Backup Battery backup 3 hrs For Existing Load Batteries Warranty 2 Years	85072000	1 Nos	145000.00	Nos	145000.00	14.00	14.00
Net Amount						245000.00		
CGST @ 9 % on Rs. 100000.00						9000.00		
CGST @ 14 % on Rs. 145000.00						20300.00		
SGST @ 9 % on Rs. 100000.00						9000.00		
SGST @ 14 % on Rs. 145000.00						20300.00		
Gross Amount						303600.00		

Bank Details: ICICI Bank Ltd. A/C.No: 003605001376	Branch: Maratha Mandir RTGS/NEFT/IFSC Code: ICIC0000036
---	--

Rupees : Three Lakh Three Thousand Six Hundred Only

GSTIN : 27AAWPS9977L1Z4 P.A.No.:AAWPS 9977L

FOR INDUSTRIAL USE ONLY

Terms & Conditions :
 * Subject to Mumbai Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Our Responsibility ceases as soon as the goods leaves our premises.
 * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For NATIONAL POWER SYSTEMS

E. & O. E. *Radhwan*

 Authorised Signatory

Godown : HO National Power Systems - HO 914 Maker Chambers V 221 Nariman Point Mumbai
The S.I.A. College of Higher Education
DOMBIVLI (E)

Tax Invoice



TURBONET SYSTEMS PVT. LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 085
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022-61489400,7506333908
 E-Mail : accounts@turbonet.co.in

Invoice No.	e-Way Bill No.	Dated
TSPL/19-20/4351	2411 7627 8109	27-Jan-20
Delivery Note	Mode/Terms of Payment	
27012002		
Reference No. & Date.	Other References	

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
SIA/PO	20-Dec-19
Dispatch Doc No.	Delivery Note Date
	27-Jan-20
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL POWEREDGE T440 SERVER HSN/SAC: 84715000 Components 1 Intel Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 1 iDRAC Group Manager, Enabled 1 Chassis with up to 8, 3.5" Hot-Plug Hard Drives, Tower Configuration 1 Dell EMC Logo Push Pin Pin 1 Security Bezel 1 PowerEdge T440 Shipping Material 1 2666MT/s RDIMMs 1 Performance Optimized 4 16GB RDIMM, 2666MT/s, Dual Rank 1 No Additional Processor 1 iDRAC9, Enterprise 2 600GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR 4 1.2TB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR PERC H730P RAID Controller, 2GB NV Cache, Adapter, Full Height 1 Performance BIOS Settings 1 Standard Heat Sink for Less = 150W 1 DVD +/RW, SATA, Internal 1 Dual, Hot-plug, Redundant Power Supply (1+1), 1100W 2 Jumper Cord 15A, 4M, C13/C14 (India BIS) 1 Trusted Platform Module 2.0 1 Dual-Port 1GbE On-Board LOM 1 No Systems Documentation, No Open Manage DVD Kit 1 Casters 1 No RAID Software 1 iDRAC Factory Generated Password 1 PowerEdge T440 MLK Motherboard 1 Windows Server 2019 Standard, 16CORE, FI, No Med, No 1 No RAID Software 1 iDRAC Factory Generated Password 1 PowerEdge T440 MLK Motherboard 1 Windows Server 2019 Standard, 16CORE, FI, No Med, No cal, Multi Language	8471	1 PCS	6,66,622.00	PCS		6,66,622.00

continued ...

This is a Computer Generated Invoice




PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Tax Invoice(Page 2)



TURBONET SYSTEMS PVT. LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022-61489400,7506333908
 E-Mail : accounts@turbonet.co.in

Invoice No. e-Way Bill No. Dated
 TSPL/19-20/4351 2411 7627 8109 **27-Jan-20**
 Delivery Note Mode/Terms of Payment
27012002
 Reference No. & Date. Other References

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
SIA/PO 20-Dec-19
 Dispatch Doc No. Delivery Note Date
 Dispatched through **27-Jan-20**
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1 Windows Server 2019 Standard No Media (MS319) STD Downgrade Media. Multi Language 1 Windows Server 2019 Standard 16CORE,Media Kit. Multi Language 2 Windows Server 2019 Standard Edition. Add License.16CORE.NO MEDIA/KEY 1 UEFI BIOS Boot Mode with GPT Partition 1 OpenManage Enterprise Advanced Service 1 ProDeploy Plus Dell Server T Series - Deployment 1 ProDeploy Plus Dell Server T Series - Deployment Verification 1 ProDeploy Plus Training Credits 200 Redeem at Expires 1Yr from Order Date 1 Basic Next Business Day 12 Months 1 ProSupport Plus and Next Business Day Onsite Service Initial 12 Months(s) 1 ProSupport Plus and Next Business Day Onsite Service Extension, 48 Month(s) Installation charges Installation & 1 Year Support From Turbonet System Pvt.Ltd. s/n : H3HD013						
	OUTPUT C GST@9%					9 %	59,996.00
	OUTPUT S GST @9%					9 %	59,996.00
	Total		1 PCS				₹ 7,86,614.00

Amount Chargeable (in words)
INDIAN RUPEES Seven Lakh Eighty Six Thousand Six Hundred Fourteen Only E. & O.E

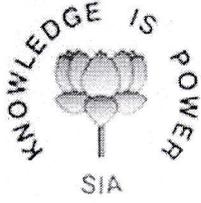
Company's VAT TIN: **27390991413V**
 Company's CST No. : **27390991413C**
 Company's Service Tax No. : **AAECT6135ESD001**
 Company's PAN : **AAECT6135E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for TURBONET SYSTEMS PVT. LTD
 Authorised Signatory



This is a Computer Generated Invoice

PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)



The South Indian Association's
The S.I.A. College of Higher Education

Affiliated to University of Mumbai

Accredited B+ by NAAC

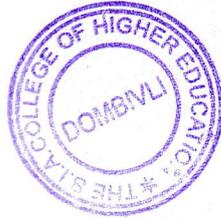
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

WiFi Router Details

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remarks
1	2020-2021	2	Tenda AC1200	TR/0121/0235	New Purchases
2	2020-2021	1	Tenda AC1200	TR/0121/0193	New Purchases

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR:2020-2021

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No.MH33D0160021

GSTIN/UIN: 27AAECA5757H1ZI

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 The S.I.A. College of Higher Education P-88, MIDC Residential Area Sagarli, Dombivli (East) State Name : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	Invoice No. TR/0121/0235	Dated 20-Jan-2021
	Delivery Note	Mode/Terms of Payment 1 Days
	Supplier's Ref. Manish/142359	Other Reference(s)
	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Router Tenda AC1200 AC10 W/L Smart Dual-Band Gigabit S/N : 0FAD8 (e7883010046004327) S/N : 0FAD7 (e7883010046004314)	8517		2 Nos	2,650.00	Nos	15.254 %	4,491.54
								SGST 404.24
								CGST 404.24
	Less : Round Off (+/-)							(-)0.02
Total								₹ 5,300.00

Ramji

Chargeable (in words) **INR Five Thousand Three Hundred Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	4,491.54	9%	404.24	9%	404.24	808.48
Total			4,491.54		404.24	808.48

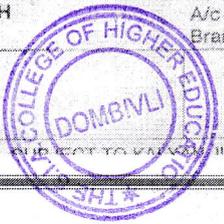
Tax Amount (in words) : **INR Eight Hundred Eight and Forty Eight paise Only**

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) & UICBA0001642**
for **ANSWER COMPUTER INDIA PVT LTD**

Customer's Seal and Signature



The S.I.A. College of Higher Education
DOMBIVLI
Authorized Signatory

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No. MH33D0160021
 GSTIN/UIN: 27AAECA5757H1Z1
 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 The S.I.A. College of Higher Education P-88, MIDC Residential Area Sagarli, Dombivli (East) State Name : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	Invoice No. TR/0121/0193 Delivery Note	Dated 16-Jan-2021 Mode/Terms of Payment
	Supplier's Ref. Manish/142346 Buyer's Order No.	Other Reference(s) Dated

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Router Tenda AC1200 AC10 W/L Smart Dual-Band Gigabit S/N : 0F980 (E7683010046007923)	8517		1 Nos	2,650.00	Nos	15.254 %	2,245.77
								202.12
								202.12
	Less : Round Off (+/-)							(-)0.01
Total								₹ 2,650.00

Chargeable (in words) : **INR Two Thousand Six Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,245.77	9%	202.12	9%	202.12	404.24
Total	2,245.77		202.12		202.12	404.24

Tax Amount (in words) : **INR Four Hundred Four and Twenty Four 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 No. 16420510000076)
 A/c No. : 16420510000076
 Branch & IFS Code : Dombivli (East) & UCBA0001642

Customer's Seal and Signature: *[Signature]*
 The S.I.A. College of Higher Education
 Dombivli (E)
 Authorised Signatory