

UNICHEM LABORATORIES LTD.

The Industrial Estate
Goa 401 111

NON - RETURNABLE GATE PASS

Name of the Issuing Office _____ _____		Sl. No. 79	Date 03/09/13	
		Name of the Receiver <i>Group In-charge</i>		
Items Code No	Description	Batch No/ Lot No	Quantity	Remarks
	Computer system CPU/Monitor/Keyboard Mouse & Mouse Cords Zentao Laptop with bag Receipt no DWITCE74301DC SN 7DW111C00257 HP Compaq Laptop 6730S SN CNDC201432 SN FW1407HAC18 Extra Receipts as per attached documents		15 Nos 07 Nos 01 Nos	Sent to Vidya Prabhakar as per the approval from Manager
		Respected Note 21152 (IT)		
		03/09/13		
RAISED BY _____	AUTHORIZED BY _____	CHECKED BY _____	RECEIVED BY _____	
			Party	

[Handwritten signatures and dates]
 03/09/13

UNICHEM LABORATORIES LTD.

Plot 17 & 18 Pilerne Industrial Estate.
Pilerne - Goa 403 511

NON - RETURNABLE GATE PASS

To Vidya Prabodhani Educational Institute Pilerne Goa		Sr No 1112	Date 12/11/13		
		Name of the Receiver Vidya Prabodhani			
Sl No	Material Code No	Description	Batch No/ Lot No	Quantity	Remarks
	VIDYA PRABODHANI COLLEGE OF COMMERCE EDUCATION UNIT PILERNE, GOA 11/03/13 750	400 Keyboard / Keyboard Mouse / Power Cords as per attached annexure. Sr No (4887)	—	40 Nos	Sent to Vidya Prabodhani Inverna
RAISED BY		AUTHORISED BY	CHECKED BY	RECEIVED BY	

Respective Note No. 21187
12/11/13



13-14

Microtech Systems

Maratha Bhavan, Shop No. 7, Behind Dr. Chodankar Nursing Home,
Alto Porvorim, Bardez - Goa

Mobile No. : 9850270194

E-mail : microtech31@rediffmail.com

TAX / INVOICE

Tin No: 30940306241

Invoice No: 350

Date: 06-11-2013

To,
Vidya Prabodhini College of Comm. Education, Comp. & Management
Alto Porvorim Goa

Sr. No	Description	Quantity	Rate	Amount
1.	DELL NOSTRO 270 SFF 1) CDNX5Z1 / 641803953M8U 2) CHNX5Z1 / 6418039521CU 3) FSNX5Z1 / 64180395214U 4) HBNX5Z1 / 6418039540FU	4 NOS. N.W. Lab Nitor N.W Lab N.W. Lab	36190=00 x 4	144760=00 ✓
2.	Power safe U.P.S. S/N:- 1) VP071314892PS 2) VP08131451PS 3) VP08131450PS 4) VP10315292PS	4 Nos.	1638 x 4	6552=00
			Total =	151312=00
			VAT@5%	7566=00 7566
			Grand Total =	158880=00 158880

Words one lakh fifty Eight thousand Eight Hundred Eighty only

Terms and Conditions: 100% advance payment.
Delivery as per the availability of stock.
Check proper earthing of your premises.
Goods once sold will not be taken back.
Warranty as per company's terms and conditions.

Received Signatory with stamp

[Signature]
06/11/2013

CHNX5Z1
271894191581

Microtech Systems
(Authorized Signatory)
[Signature]



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT
 SEZ DT.31.8.2012

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

**VIDYA PRABODHINI COLLEGE OF
 COMMERCE , EDUCATION,COMPUTER AND
 Mr ARUN MARATHE
 8796110081
 VIDYANAGAR - PARVARI
 ALTO PARVARI
 GOA
 403521
 GOA
 India**

Shipping Address:

**VIDYA PRABODHINI COLLEGE OF
 COMMERCE , EDUCATION,COMPUTER AND
 Mr ARUN MARATHE
 8796110081
 VIDYANAGAR - PARVARI
 ALTO PARVARI
 GOA
 403521
 GOA
 India**

Invoice No: 8040815844 Customer No: 782747728 Dell Order No: 844082383 Page 1 of 3

Billing Cust VAT Reg. No. unregistered
 Cust VAT Reg. No. unregistered
 Post PO VPCCECM/PUR/14-15/222
 Location No. 27575255
 Payment Terms Prepaid
 Due Date 27/10/2014

Invoice Date 27/10/2014
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3800 Slim Tower	5	27,927.68	139,638.40
OSIN8 - Vostro 3800 Desktop	5		
Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	5		
Intel(R) Core(TM) i3 Label	5		
OS Media Kit Not Included	5		
Vostro 3800 PFC chassis	5		
No Wireless Driver	5		
ST regulatory label (ICC)	5		
Shipping material ST	5		
Onboard Audio Royalty Info. Tie 100% with Windows OS	5		
Document for MUJ (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	5		
Shipping Documentations HK/ICC	5		
Placemat document	5		
ICC MES info	5		
Resource DVD	5		
4GB Single Channel DDR3 1600MHz (4GBx1)	5		
No Media Card Reader	5		
500GB 7200 rpm SATA 6Gb/s Hard Drive	5		
65W Heatsink	5		
Tray load 16X DVD+/-RW drive	5		
Optical Drive Screws (ST)	5		
Cy Link Software for Windows 8 with media	10		
Power Cord (India)	5		
Dell 19 Monitor: E1914H, 18.5 inch VIS, VGA	5		
Intel HD Graphics	5		
No WLAN	5		
Dell USB Optical Mouse - MS111 - black	5		
Dell KB212-B QuietKey USB Keyboard Black	5		
Windows(R) 8.1 Single Language (64Bit) English	5		
Microsoft(R) Office Software Image	5		
Microsoft(R) Office trial	5		
Additional Software	5		
McAfee Security Center 15 month subscription	5		
# 3 Months Next Business Day Onsite Service-Retail	5		
# 3 Months Parts Exchange Service-Retail	5		
Limited Warranty: Initial Year (NBD) - Retail	5		
Limited Warranty: Initial Year (POW) - Retail	5		
For Info Only: 3 Yrs Next Business Day Onsite Service - Retail Indirect for Small Business Partner	5		
Year 2-3 Next Business Day Onsite Service	5		
Year 2-3 Parts Exchange Service	5		
Dell's Terms and Conditions apply	5		
Telephone Technical Support (9am To 6pm, Monday - Friday)	5		
Technical Support	5		
Financial Tracker, Retail Registration and Retail Information	5		
Retail Registration 2.0	5		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	5		
Vostro Desktop-ST Handling & Insurance Charges	5		
Fixed Hardware Configuration	5		

Pelican Apts, Altinho Road,
Panjim-Goa Ph.2428829,2424291.
E-Mail: asictechnologies@bsnl.in,asictechnologies@gmail.com

asic
Technologies
Computer Systems, Peripherals
UPS, Maintenance & Repairs

TAX INVOICE CUM CHALLAN

Party : Office Of The Collector, North Goa Bill No.: 15/16-194 Date: 19-05-2015
Address : MPLAD Scheme Order No.: 2/1/mplads/16th LS/SYN
Probodhan Education Socie 14-15/55
PORVORIM Order Date: 5/5/2015

Party TIN No.: 3020 Model

Sr.No.	Description	Qty	Unit	Price	Amount
1.	Dell Optiplex Desktop Under DGSND Rate Contract 4 GB RAM, 500 GB HDD, Windows 8 Software	5	Pcs	39200.00	1,96,000.00 ✓
2.	Dell 18.5" LED Monitor	5	Nos	0.00	0.00

Total	1,96,000.00
Add : VAT @ 5.00 %	9,800.00
Grand Total	2,05,800.00

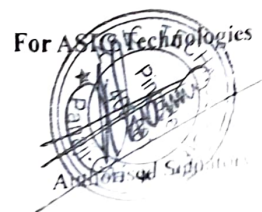
Rupees:- Two Lakh Five Thousand Eight Hundred Only

TIN No: 30660102792 w.e.f.1-4-2005 CST No:CST/5272 w.e.f.7-8-97 E&O.E
Service Tax No.ABWP4862GSD002 PAN No. ABWP4862G

CONDITIONS OF ABOVE SALE

- All Items are subject to Panaji Jurisdiction
- No Warranty on physical damaged or burned goods, a copy of invoice required for warranty
- On Payment delayed for more than 30 days interest @24% p.a. will be charged.
- Payments to be made by Cash/D.D/Cheque in favour of ASIC Technologies.
- Goods Once Sold will not be taken back.
- Any Problems related to software and internet will be charged in Warranty.
- Warranty after one year is as per manufacturer/importers terms and Conditions.

[Signature]
Prabodhan Education Society
Parvari - Goa
[Signature]
Prabodhan Education Society



We hereby certify that our registration certificate under the Goods and Services Tax Act is in force on the date on which this invoice is issued. The rate of tax specified in this bill has been effected in accordance with the applicable source of my/our business.

TAX INVOICE

Customer Address: Vidya Prabodhini College Of Commerce,
Education, Computer & Management

Date : 24/09/2015
Invoice No : CCR00480
Our TIN NO. : 30620110186
Order No. : VPCCECM/PUR/15-
16/210 (A)
Date : 11/09/2015

Address: Vidyanagar, Alto, Parvari Goa

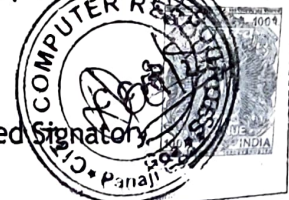
Sr No	PRODUCT DISCIPTION	Qty	Unit Price Per Item	Amount
1	Dell Vostro 3800 ST Desktop Intel 4th Generation Core i3-4160 Processor 4GB DDR3 Memory 500 GB HDD DVDRW Keyboard,Mouse 18.5" LED Windows 8.1 Preloaded McAfee Antivirus 3 Years NBD Warranty Desktop Sr.no. 4W35T72, 4W72T72, 4WD1T72 4WH8T72, 4WL8T72, 4W65T72 Monitor Sr. no. CN0657PN6418054GOREB, CN0657PN6418054GOSRB CN0657PN6418054G4MMB, CN0X0T4K7287252SCANB CN0657PN6418051P164B, CN0657PN6418051M2E4B @ 5% Vat Round Off	06	32476.00	194856.00
				9742.80
				0.20
Grand Total				204599.00

Total Amount in Words: Rupees Two Lakh Four Thousand Five Hundred Ninety Nine Only

C.S.T.NO.P/CST/3330 Dt. 5-7-88. L.S.T.NO.P/5297 Dt.5-7-88. ST-Reg.No. MRS/Panaji(Goa)/3/03-04

For City Computer Resources

Authorized Signatory



TAX INVOICE

Customer Address: Vidya Prabodhini College Of Commerce, Education, Computer & Management	Date : 24/09/2015
Address: Vidyanagar, Alto, Parvari Goa	Invoice No : CCR00480A
	Our TIN NO. : 30620110186
	Order No. : VPCCECM/PUR/15- 16/210 (A)/Exam
	Date : 11/09/2015

Sr No	PRODUCT DISCRIPTION	Qty	Unit Price Per Item	Amount
1	Dell Vostro 3800 ST Desktop Intel 4th Generation Core i3-4160 Processor 4GB DDR3 Memory 500 GB HDD DVDRW Keyboard, Mouse 18.5" LED Windows 8.1 Preloaded McAfee Antivirus 3 Years NBD Warranty Desktop Sr.no. 4W83T72, 4WG4T72, 4WL5T72 4WM1T72, Monitor Sr. no. CN0657PN6418054GORKB, CN0657PN6418054G4MAB CN0X0T4K7287252SAPEB, CN0X0T4K7287252SDNWB @ 5% Vat Round Off	04	32476.00	129904.00
Grand Total				6495.20 0.80
				136400.00

Total Amount in Words: Rupees One Lakh Thirty Six Thousand Four Hundred Only

C.S.T.NO.P/CST/3330 Dt. 5-7-88. L.S.T.NO.P/5297 Dt.5-7-88. ST-Reg.No. MRS/Panaji(Goa)/3/03-04

For City Computer Resources

Authorized Signatory



TAX INVOICE

Customer Address: Vidya Prabodhini College Of Commerce,
Education,
Address: Vidyanagar, Alto, Parvari Goa

Date : 20/09/2016
Invoice No : CCR0443
Our TIN NO. : 30250110826
Order No. : VPCCECM/PUR/16-17/246
Date : 15/09/2016

Sr No	PRODUCT DISCRPTION	Qty	Unit Price Per Item	Amount
1	<p>Dell Vostro 3250 Desktop</p> <p>Vostro 3800 Slim Tower Intel 6th Generation Core™ i3 6100 Processor 4GB Single Channel DDR3 Memory 500 GB HDD DVDRW Drive, Mwan+bt 4.0, Keyboard, Mouse 18.5" HD LED Windows 10 SL Preloaded Mcafee Antivirus</p> <p>Desktop Sr.no. 7BMYFD2, 7BSRFD2</p> <p>Monitor Sr. no. CNOMMK397287263EDW9I, CNOMMK397287263EDRPI</p> <p>@ 5% Vat</p>	02	35238.10	70476.20
				3523.80
	Grand Total			74000.00

Total Amount in Words: Rupees Seventy Four Thousand Only.

C.S.T.NO.P/CST/3330 Dt. 5-7-88. L.S.T.NO.P/5297 Dt.5-7-88. ST-Reg.No. AGDPM1909RSD001

For City Computer Resources

Authorized Signatory



TAX INVOICE

Customer Address: Vidya Prabodhini College Of Commerce,
Education,
Address: Vidyanagar, Alto, Parvari Goa

Date : 20/09/2016
Invoice No : CCR0442
Our TIN NO. : 30250110826
Order No. : VPCCECM/PUR/16-17/246
Date : 15/09/2016

Sr No	PRODUCT DISCRIPTION	Qty	Unit Price Per Item	Amount
1	<p>Dell Vostro 3250 Desktop</p> <p>Vostro 3800 Slim Tower Intel 6th Generation Core™ i3 6100 Processor 4GB Single Channel DDR3 Memory 500 GB HDD DVDRW Drive, Mwan+bt 4.0, Keyboard, Mouse 18.5" HD LED Windows 10 SL Preloaded Mcafee Antivirus</p> <p>Desktop Sr.no. 7BKTFD2, 7CORFD2, 7BVTFD2 7BWQFD2, 7BVQFD2</p> <p>Monitor Sr. no. CNOMMK397287263FCV7I, CNOMMK397287263EDWJI CNOMMK397287263FE25I, CNOMMK397287263ED14I CNOMMK397287263FCU7I</p> <p>OK</p>	05	35238.10	176190.50
	<p>● 5% Vat</p>			8809.50
	<p>Grand Total</p>			185000.00

Total Amount in Words: Rupees One Lakh Eighty Five Thousand Only.

C.S.T.NO.P/CST/3330 Dt. 5-7-88. L.S.T.NO.P/5297 Dt.5-7-88. ST-Reg.No. AGDPM1909RSD001

For City Computer Resources

Authorized Signatory



03 Computer from Jay & Technology fee
02 Computer from Teaching Aid

T.A.

Tax Invoice

City Computer Resources Suyash Complex, 1 st floor, S.V. road Opp Hotel May Fair, Panaji Goa-403001 Tel no.2426796/2431914/2432696 GSTIN:-30AGDPM1909R1ZA Email:-mangeshshenvi@crrgoa.com	Invoice No CCR18-19/0562	Dated 23-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Vidya Prabodhini College of Commerce, Education Vidyanagar Alto Porvorim Goa State Name: Goa	Despatch Document No	Delivery note date
	Despatched through	Destination

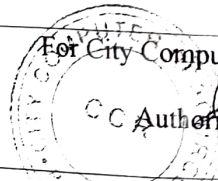
S. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Assembled Computer System -Intel Core i3 7100 7 th Gen processor, Gigabyte H110 Motherboard, 4GB DDR4 Memory, 1TB SATA HDD, DVD Writer, Keyboard and Mouse, cabinet, Windows 10 Home OEM Pack	8471	18%	04	27500.00	Nos	110000.00
							CGST output @9% 9900.00
							SGST Output @ 9% 9900.00
	Total						129800.00

Amount chargeable(in words)
INR One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	110000.00	9.00%	9900.00	9.00%	9900.00	19800.00
Total	110000.00		9900.00		9900.00	19800.00

Tax Amount (in words): **INR Nineteen Thousand Eight Hundred Only**

Company's VAT TIN : **30250110826**
 Company PAN : **AGDPM1909R**

For City Computer Resources

 Authorized Signatory

Chk no. 224492 (Tch Aid) - All 4 Assembled PCs have been installed in IIT lab & are in working condition.
 Date: 31/8/18

(Original)

INVOICE

5V Road Panaji Goa- 403001 2431914, 2432696 E-Mail : mangeshshenvi@ccrgoa.com	Invoice No. CCR0441	Dated 20-Sep-2016
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Vidya Prabodhini College of Commerce, Education, Vidyanagar Alto Porvorim Goa, 2410500/2413600 PAN/IT No	Buyer's Order No. VPCCECM/PUR/16-17/244	Dated 15-Sep-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3250 Desktop Batch : 7BDRFD2 ✓ Batch : 7BGVFD2 ✓ Batch : 7BJXFD2 ✓ Vostro 3800 Slim Tower, Dec-01 6th Gen Intel Core (TM) i3-6100 Processor 4GB Single Channel DDR3, 500GB Hard Disk DVD RW Drive, WLAN + BT 4.0, Keyboard Mouse 18.5" HD LED Windows 10 SL Preloaded McAfee Antivirus MONITOR SR. NO. CN0MMK397287263EDWPI CN0MMK397287263FESL, CN0MMK397287263EDDK1 1 Year Warranty	3 Nos 1 Nos 1 Nos 1 Nos	35,238.10	Nos		1,05,714.30
	VAT Output 5% Round Off A/c				5 %	5,285.72 (-0.02)
	Less :					
	Total	3 Nos				₹ 1,11,000.00

E. & O.E

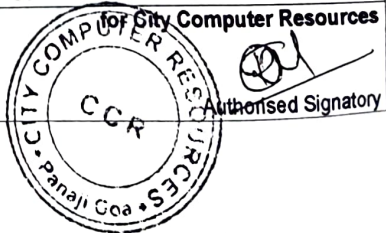
Amount Chargeable (in words)
 NR One Lakh Eleven Thousand Only

Company's VAT TIN : 30250110826
 Company's CST No. : AGDPM1909RSD001
 Company's PAN : AGDPM1909R

Company's Bank Details
 Bank Name : Oriental Bank of Commerce
 A/c No. : 10701090002300
 Branch & IFS Code : ORBC0101070

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

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Resources Jayash Complex, 1st Floor, SV Road Opp Hotel May Fair, Panaji Goa- 403001 Tel- 2426796, 2431914, 2432696 GSTIN/UIN: 30AGDPM1909R1ZA State Name : Goa, Code : 30 E-Mail : mangeshshenvi@ccrgoa.com	Invoice No.	e-Way Bill No.	Dated
	CCR18-19/0429		1-Sep-2018
	Delivery Note		
	Supplier's Ref.	Other Reference(s)	
Buyer Vidya Prabodhini College of Commerce, Education Vidyanagar Alto Porvorim Goa PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell AIO Desktop Batch : 3QML902 Dell 3477 AIO Desktop Intel Core i5-7200U 7th Generation Processor (3M Cache, Up to 3.10GHz) 8GB DDR4 Memory 1TB+128GB (SSD) DVD Writer Wi-Fi, Bluetooth 4.0 Wireless Keyboard and Mouse Nvidia GeForce MX110 with 2GB GDDR5 HD Camera Win 10+Office Home & Student 2016 23.8" FHD (1920x1080) Anti-Glare LED Backlit Display with Wide Viewing Angle(IPS) McAfee Antivirus 3 Years Warranty	8471	18 %	1 Nos 1 Nos	61,000.00	Nos		61,000.00
	CGST Output @ 9%					9 %		5,490.00

Remarks :

continued ...

AIO Desktop has been installed & is found to be in working condition. It has no inbuilt battery & has to be connected to an UPS.

Mail
1-9-18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

City Computer Resources
 Suyash Complex, 1st Floor, SV Road
 Opp Hotel May Fair, Panaji Goa- 403001
 Tel- 2426796, 2431914, 2432696
 GSTIN/UIN: 30AGDPM1909R1ZA
 State Name : Goa, Code : 30
 E-Mail : mangeshshenvi@ccrgoa.com

Buyer
Vidya Prabodhini College of Commerce, Education
 Vidyanagar Alto Porvorim Goa
 PAN/IT No
 State Name : Goa, Code : 30

Invoice No	e-Way Bill No.	Dated
CCR18-19/0626		8-Oct-2018
Delivery Note		
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PC Assembled Computer System Intel Core i3 7th Gen Processor Gigabyte H110M-H Motherboard 4GB DDR4 Memory 1TB SATA HDD Cabinet with SMPS Lenovo Keyboard Mouse Combo	8471	18 %	4 Nos	21,285.00	Nos		85,140.00
	CGST Output @ 9%					9 %		7,662.60
	SGST Output @ 9%					9 %		7,662.60
	Less Round Off A/c							(-)0.20
Total				4 Nos				₹ 1,00,465.00

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

INR One Lakh Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	85,140.00	9%	7,662.60	9%	7,662.60	15,325.20
Total	85,140.00		7,662.60		7,662.60	15,325.20

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Five and Twenty paise Only**

Company's VAT TIN : 30250110826
 Company's CST No. : AGDPM1909RSD001
 Company's PAN : AGDPM1909R

Company's Bank Details
 Bank Name : Oriental Bank of Commerce - 10701090002300
 A/c No. : 10701090002300
 Branch & IFS Code : ORBC0101070

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

Customer's Seal and Signature

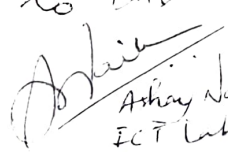
 Ashay Nank
 ICI Lab Asst.

for City Computer Resources.

 Authorised Signatory

This is a Computer Generated Invoice

All 4 PC's installed & are found to be in working condition. The same shall be shifted to BABCd classrooms for smart board projects.


 Ashay Nank
 ICI Lab Asst.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

City Computer Resources
 Suyash Complex, 1st Floor, SV Road
 Opp Hotel May Fair, Panaji Goa- 403001
 Tel- 2426796, 2431914, 2432696
 GSTIN/UIN: 30AGDPM1909R1ZA
 State Name : Goa, Code : 30
 E-Mail : mangeshshenvi@ccrgoa.com

Invoice No. CCR18-19/0619	e-Way Bill No	Dated 5-Oct-2018
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
Vidya Prabodhini College of Commerce, Education
 Vidyanagar Alto Porvorim Goa
 PAN/IT No
 State Name : Goa, Code : 30

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PC Assembled Computer System Intel Core i3 7100 7th Gen Processor Gigabyte H110 M-H Motherboard 4GB DDR4 Memory 1TB SATA HDD Cabinet with SMPS Lenovo Keyboard Mouse Combo Win 10 Home OEM Pack	8471	18 %	3 Nos	27,185.00	Nos		81,555.00
2	PC Assembled Computer System Intel Core i3 7th Gen Processor Gigabyte H110M-H Motherboard 4GB DDR4 Memory 1TB SATA HDD Cabinet with SMPS Lenovo Keyboard Mouse Combo	8471	18 %	4 Nos	21,285.00	Nos		85,140.00
	CGST Output @ 9%					9 %		1,66,695.00
	SGST Output @ 9%					9 %		15,002.55
								15,002.55

the 7 Systems installed and are in working condition. \$ continued ...
 3 windows 10 license shall remain in ICT Lab.
 4 PC's to be installed in B.A.B & Classrooms for Projectors and Smart boards.
Ashay Nikil
 Ashay Nikil
 ICT Lab Ant.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

City Computer Resources Suyash Complex, 1st Floor, SV Road Opp Hotel May Fair, Panaji Goa- 403001 Tel- 2426796, 2431914, 2432696 GSTIN/UIN: 30AGDPM1909R1ZA State Name : Goa, Code : 30 E-Mail : mangeshshenvi@ccrgoa.com	Invoice No. CCR19-20/0579 Delivery Note	e-Way Bill No. 141167891750 Supplier's Ref.	Dated 15-Oct-2019 Other Reference(s)
Buyer Vidya Prabodhini College of Commerce, Education Vidyanagar Alto Porvorim Goa PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No. VPCCECM/PUR/19-20/457 Dispatch Document No.	Dated 12-Oct-2019 Delivery Note Date	Despatched through Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo AIO Desktop <i>Batch : MP1FT7LX SW</i> <i>Batch : P1FR6LZ</i> <i>Batch : P1FT7JX</i> <i>Batch : P1FT7KG SY</i> Intel Core i3-8145U 8th Generation Processor 4GB DDR4 Memory, 1TB HDD, Slim DVD, Wireless Keyboard + Mouse Integrated Graphics, 21.5" FHD IPS Display Windows 10 Home Office + Office Home & Student 2019 3 Years Warranty	8471	18 %	4 Nos 1 Nos 1 Nos 1 Nos 1 Nos	35,990.00	Nos		1,43,960.00
	CGST Output @ 9%						9 %	12,956.40
	SGST Output @ 9%						9 %	12,956.40

continued ...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20-21

M/s RAMNET SOLUTIONS
 Regd. Add: G2, Ayesha Manzil, Gaunchem Bhat,
 Mercedes, Goa, 403005
 Service Add: T36, Third Floor, Alfran Plaza
 Opp. Don Bosco High School, Panaji Goa 403001
 Phone No: 0832-6653250
 GSTIN/UIN: 30AHGPB6116K1ZT
 State Name: Goa, Code: 30
 E-Mail: info@ramnetsolutions.com

Invoice No.	e-Way Bill No.	Dated
2020-2021/136		6-Jun-2020
Delivery Note	Mode/Terms of Payment	
	IMMEDIATE	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
VPCCECM/PUR/19-20/925	26-May-2020	
Despatch Document No.	Delivery Note Date	
3720		
Despatched through	Destination	
Terms of Delivery		

Buyer
Vidya Prabodhini College of Commerce, Education
 Computer and Management
 Vidyannagar, Alto Porvorim Bardez Goa
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell AIO Commercial 5270 Desktop S/N No. 35HNO33 & G4HN033 WITH 3 YEARS WARRENTY Intel@coretm3-9100/4GB/1TB/ Windows 10 Pro/ 54 E1Cm (2) 51 Fdr/Nc. Oad/Intel@Wireless-Ac 9560. Dual-Band 2x2 802.11Ac Wi-Fi With Mu-Mimo +Bluetooth 5	847130	2.00 NO	46,200.00	NO		92,400.00
							CGST 8,316.00
							SGST 8,316.00
Total			2.00 NO				₹ 1,09,032.00

Amount Chargeable (in words) **INR One Lakh Nine Thousand Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
847130	92,400.00	9%	8,316.00	9%	8,316.00	16,632.00
Total	92,400.00		8,316.00		8,316.00	16,632.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Thirty Two Only**

Company's VAT TIN : 30680110056
 Company's PAN : AHGPB6116K
 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 : Union Bank of India
 A/c No. : 370105010051236
 Branch & IFS Code : Mapusa & UBIN0537012
 for M/s RAMNET SOLUTIONS

Authorised Signatory

 Antaul
 9/6/2020

SUBJECT TO PANAJI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Note: All AIO Desktop are in working condition. The same have been configured in ICT lab & will be placed in office.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20-21

RAMNET SOLUTIONS
 Address: 42, Ayesha Manzil, Gaunchem Bhat,
 Goa, Code: 403005
 Office Add: T36, Third Floor, Alfran Plaza,
 Don Bosco High School, Panaji Goa 403001
 Phone No: 0832-6653250
 GSTIN/UIN: 30AHGPB6116K1ZT
 State Name: Goa, Code: 30
 Email: info@ramnetsolutions.com

Buyer
Vidya Prabodhini College of Commerce, Education
 Computer and Management
 Vidyanagar, Alto Porvorim Bardez Goa
 State Name: Goa, Code: 30

Invoice No.	e-Way Bill No.	Dated
2020-2021/137		6-Jun-2020
Delivery Note	Mode/Terms of Payment	
	IMMEDIATE	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
VPCCECM/PUR/19-20/926	26-May-2020	
Despatch Document No.	Delivery Note Date	
3720		
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell AIO Commercial 5270 Desktop S/N NO: 15HN033, 45HN033, F4HN033, J4HN033 & 25HN033 WITH 3 YEARS WARRANTY Intel® Core™ i3-9100 4c/8t / 7th Windows 10 Pro / 54 E1 Cm (21.5) / Hd / No. Opt / Intel® Wireless-AC 9560 Dual-Band 2x2 802.11AC Wi-Fi with Miracast + Bluetooth 5	847130	5.00 NO	46,200.00	NO		2,31,000.00
	CGST						20,790.00
	SGST						20,790.00
Total			5.00 NO				₹ 2,72,580.00

Amount Chargeable (in words) **INR Two Lakh Seventy Two Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	2,31,000.00	9%	20,790.00	9%	20,790.00	41,580.00
Total			20,790.00		20,790.00	41,580.00

Tax Amount (in words) **INR Forty One Thousand Five Hundred Eighty Only**

Company's Bank Details
 Bank Name: **Union Bank of India**
 A/c No.: **370105010051236**
 Branch & IFS Code: **Mapusa & UBIN0537012**

Company's VAT TIN: **30680110056**
 Company's PAN: **AHGPB6116K**

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

for M/s RAMNET SOLUTIONS
 Authorised Signatory

SUBJECT TO PANAJI JURISDICTION JURISDICTION

Note:
 All 5 AIO have been received in working condition.
 The same have been configured in I T lab & will be placed on the deemed location.
 Date: 26/06/2020

Outgoing Non-Returnable Material Gate Pass

Gate Pass No:	GSL/CISF/VG/2022/1373	Out Time:	10:17
Date:	08/02/2022	Vehicle No:	GA-06 T-5509
Transporter :	GSL	License No:	73347
Driver Name:	Akshay Deyakar	Insurance Detail:	-
Purchase Order No:	390189 & 390191	Firm Address:	Porvorim
Firm Name:	Prabodhan Education Society, Porvorim		
Octroi Certificate No & Date:			08/02/2022
Remarks:	CSR Items		

Sl. No.	Description	Quantity
1.	कम्प्युटर Computer	4
2.	फॉर गोवा शिपयार्ड लिमिटेड For GOA SHIPYARD LTD उप Ups	4

AMIT KUMAR

(PREPARED BY)

SHASHIKANT SHIVAJI KAMBLE

(AUTHORISED BY)

(CHECKED BY)

(CISF SHIFT I/C)

अपर महा प्रबन्धक (अ)
Addl. Gen. Manager

checked out

08/02/22

CHGD - more 5

out CHECKED OUT



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DELTA TECHNOLOGIES
 OFFICE NO 219/220
 RAJSEEL GALLERIA
 ABOVE AXIS BANK PONDA-GOA
 PH NO 2313307/2316593
 GSTIN/UIN 30AAYPN2055N1Z9
 State Name Goa Code 30
 CIN 30AAYPN2055N1Z9
 E-Mail vinayar@deltagoa.com
 Buyer

VIDYA PRABODHINI COLLEGE OF COMMERCE.EDUCATION
 COMPUTER AND MANAGEMENT
 VIDYA NAGAR ALTO PORVORIM
 GOA - 403521
 State Name Goa Code 30
 Place of Supply Goa

Invoice No
DT1332
 Delivery Note

Dated
30-Mar-2022
 Mode/Terms of Payment

Supplier's Ref.
DT1332
 Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP LAPTOP HP 250 G6 (11TH GEN) 8GE 512GB SSD WIN 10 HOME AND BAG 3YEAR WARRANTY	8471	1.00 NOS	43,500.00	NOS	43,500.00
2 STAND MOBILE STAND - TABLE TOP CRINDS	8529	1.00 NOS	560.00	NOS	560.00
3 TRIPOD STAND TRIPOD STAND FOR DSLR CAMERA DIGITEK 67"	7326	1.00 NOS	1,600.00	NOS	1,600.00
4 DELL DESKTOP DELL INSPIRON PREMIUM 5400 AIC WITH NVIDIA GRAPHICS (E-11TH GEN) 8GE 17E - 256 GB NVME NVIDIA MX320 2GB GRAPHIC WIN 10 - MS OFFICE 24" FHD IPS WIF - BT - CARD READER WEBCAM 3 YEAR WARRANTY	8471	1.00 NOS	66,900.00	NOS	66,900.00

continued

Received
(Signature)
 30/03/2022

Billing Address:

DELL INTERNATIONAL SERVICES INDIA PVT. LTD.
C/O YCH LOGISTICS (INDIA)PVT L
TD(DTA UNIT),SIPCOT HI-TECH SE
Z, PHASE II,SRIMANGADU VILLAGE
SRIPERUMBUDUR TALUK,
KANCHEEPURAM
602105
TN
India
Mr. VICHU.ANNADURAI
9789054264

Shipping Address:

Naik, Balaji Das
Hno. 690, B.B.Borkar Road
behind Rohan Election office
landmark: near Art Park
Porvorim Goa. 403521
Porvorim
403521
GA
India

Invoice No: 1410995058	Invoice Date: 11/09/2023	Customer No: 792232043	Order No: 713472104
Bill To GST Reg. No.:	33AAACH1925Q1ZH	Order Type:	I3 Replacement Order
Ship To GST Reg. No.:	UNREGISTERED	Internet Receipt No.:	7400002673811
Bill to PAN:	AAACH1925Q	Salesperson:	Umair Landur
Ship to PAN:	UNREGISTERED	Shipping Method:	IY
Bill to AD Code:	21861	Supply Type:	Others
Ship to AD Code:	21863	Invoice Reference No.:	745452a8b4f4dfadf50206743aa6fba51b83d02792 c45d36f598ce10583322d0
Quotation No.:	3700001825955/1	Invoice Type Code:	REG
Payment Terms:	No Charge	Original Order No.:	852317094
Due Date:	11/09/2023	Reverse Charge:	N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No: 112317453485983
IRN Acknowledgement Date: 12/09/2023

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-09-11 20:27:03 UTC

On behalf of Amit Gupta(Authorized Signatory)

