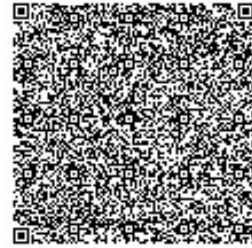


TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice

IRN : 723c747d0f7e80384af29101214ee499c92c663b-b6da6464a01cca9b431223f9
 Ack No. : 122212825770526
 Ack Date : 1-Apr-22



Minitex Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai - 400075. Tel. No. : (022) 25003475 GSTIN/UIN : 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com	Invoice No.	Dated
	2122/N/SJ/3783	31-Mar-22
Consignee (Ship to) Vivekanand Education Society 1st Floor Trust Office Sindhi Society, Mumbai-400071 +91-2522 7460 / 2523 7088 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	2122/N/SJ/3783	30% Advance & As Per Po
Buyer (Bill to) Vivekanand Education Society's Institute of Management Studies & Research 495-497, Hashu Advani Memorial Complex Collector's Colony, Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO/21228/21-22	8-Mar-22
	Dispatch Doc No.	Delivery Note Date
	2122/N/SJ/3783	31-Mar-22
	Dispatched through	Destination
	By Hand / Courier	Mumbai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCentre Neo 50S (I5)-Desktop Core i5, Neo 50 S Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty	847150	62 No	42,615.00	No		26,42,130.00
2	Lenovo E14 (I7)-Laptop E-Series 11th Gen Intel Core i7, 1165G7 (2.80Ghz Upto 4.70 Ghz, 8gb Ram Ddr4 3200 Mhz, 512 Gb Ssd M.2 NVIDIA Ge Force MX 450 2gb DDR6, 14" / 5 Year Onsite Warranty	847130	3 No	73,851.00	No		2,21,553.00
							28,63,683.00
	Output CGST 9%						2,57,731.47
	Output SGST 9%						2,57,731.47
	Round Off						0.06
	Total		65 No				₹ 33,79,146.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Seventy Nine Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	26,42,130.00	9%	2,37,791.70	9%	2,37,791.70	4,75,583.40
847130	2,21,553.00	9%	19,939.77	9%	19,939.77	39,879.54
Total	28,63,683.00		2,57,731.47		2,57,731.47	5,15,462.94

Tax Amount (in words) : **Indian Rupees Five Lakh Fifteen Thousand Four Hundred Sixty Two and Ninety Four paise Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

for Minitex Systems (India) Pvt. Ltd.

Declaration

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

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Original)

Sound Solutions
1/3 New Sion Co. Op. Hsg. Scty.
Opp. Gurukripa Hotel.
Sion West
Mumbai - 400 022
Tel: 24092130/24025206/24097825
E-Mail : soundacer@gmail.com

Invoice No.
SS/14-15/3277
Delivery Note

Dated
29-Jan-2015
Mode/Terms of Payment

Supplier's Ref.
3277

Other Reference(s)

Buyer's Order No.

Dated

199/2014-15
Despatch Document No.

19-Jan-2015
Dated

Despatched through

Destination

Terms of Delivery

Vivekanand Education Society.
Institute of Management Studies and Research
495/497, Hashu Advani Memorial Complex,
Collectors Colony
Chembur-74
Tel: 67893000/25537110/25531396

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acér IE3941 PDC(G3220) 4/500Gb Win8.1 Desktop	60 no	21,190.48	no	12,71,428.80
	Less: Vat 5% Round Off			5 %	63,571.44 (-)0.24
Goods / Equipments herein received as per ordered specification payment may be made Purchase Officer <i>[Signature]</i> date 03/02/2015					
Total		60 no			₹ 13,35,000.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Thirty Five Thousand Only

E. & O.E

Local Sales Tax No. : 27640093007V w.e.f.01/04/2006
Inter State Sales Tax No. : 27640093007C w.e.f. 01/04/2006
Company's Service Tax No. : AASPT2580QSD001
Company's PAN : AASPT2580Q

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 transaction of sale covered by this tax invoice has been affected by me/us and it shall accounted for in the turnover of sale while filing of return and the due tax if any payable on the sale has been paid or shall be paid PAYMENT: If not recd in 30 days Interest @24% will be applicable

for Sound Solutions

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

VEL - TECH

(Everything in Computers)

Anand Mangal, Jambli Galli, Borivali (W), Mumbai-400 092. TEL.: 2899 0915 / 7993

PROFORMA INVOICE

M/s. VIVEKANAND EDUCATION SOCIETY INSTITUTE OF MANAGEMENT STUDIES & RESEA. 495-497, HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI - 400 074.	P. Inv. No. : 276/2016-17 P. Inv. Dt. : 18.07.2016 Challan No. : 276 Challan Dt. : 18.07.2016 Order No. : Order Date : Transporter :
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SR.	DESCRIPTION	QUANTITY	UM	RATE	PER	AMOUNT
1.	LENOVO THINK CENTER DESKTOP INTEL CORE-15 6400 CPU 6th GEN 16 GB DDR4 2133 MHz (8 GB X 2) 500 GB SATA HDD, 10/100/1000 GIGABIT ETHERNET CARD, LENOVO USB KEYBOARD & MOUSE	30.00	NOS.	48490.00	NOS.	14,54,700.00
2.	WINDOWS 8.1 PRO 64 DOWNGRADE TO WIN 7 PRO. TOWER CHASSIS 5-YEARS ON-SITE WARRANTY BY LENOVO					

GROSS AMOUNT

14,54,700.00

NET TAXABLE AMOUNT

14,54,700.00

Add : VAT @ 5.5%

80,008.50

* NO WARRANTY FOR BURNT/PHYSICALLY DAMAGED GOODS.
* WARRANTY VOID IF SERIAL NUMBER OF ITEM IS REMOVED.
* NO SUPPORT FOR SOFTWARE AND VIRUSES.
Pay.Terms : 7 DAYS * Due Date : 25.07.2016.

INVOICE AMT 15,34,708.50

Rupees Fifteen Lakh Thirty Four Thousand Seven Hundred Eight And Paise Fifty Only.

Terms & conditions :

1) Payment to be made by Account Payee Cheque.
2) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire payment is not received by us against this invoice.
3) The rights of property of above goods is not transferable until we receive entire payment.

VAT TIN NO. : 27790359044V v.e.f. 01.04.2006

CST TIN NO. : 27790359044C v.e.f. 01.04.2006

SERVICE TAX REGN. NO. : AALPM9306LST001

I/we hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2001 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

I agree all terms of Sale : Receiver's Signature



FOR VEL - TECH

Authorised Signatory

Desktop

S.R No.	P.O. No	Vendor Name	Rate	Challan No. & Invoice No.	Recd QTY	Cumulative Qty
		<u>Sound Solution.</u>				
163	22/01/16	Model No. Vostro 3800, sup- U buntu, CPU - core i3, Processor 4170, 4th Gen, Ram - 4GB HDD - 500GB DVD - yes, Wifi No, HDMI - IN, Wind Keyboard. 5 Mouse, Bluetooth No, Activation 15 Months McAfee E Card Warranty 3y ears	35/5-16 01 No. 1872 25/01/16.		01 No.	01 No
Serial No. TPT MMS/IT-CPU/P.163/2016-17/01/01			Total value of the order is 24,850/-			
Acer Veriton M200 4th Generation Dual Core			SR No. of Desktop			

2)	199	Sound Solutions.				
	19/01/15	Acer version version				
		M-200 4th Generation Dual Core Desktop				
		G-3220, (3.0Ghz) 4GB DDR3 Ram, 500GB HDD, Win 8.1 (SL) Bing, Keyboard, Mouse Without DVD writer & Acer 18" 5" LCD TFT.	SS/14-15 3297		60 Nos	60 Nos
MMS/IT-CPU/P.199/2015-2016/60/01			DT 29/01/15			
3)	213	Sound Solutions.				
	28/03/16	Acer version 4th Generation Desktop				
		Core i5 4460S, 16GB DDR3 Ram, 500GB HDD, NO DVD writer, Keyboard mouse, 03 years onsite warranty, No Tax & free DOS.	01 NO. SS/16-17/14 @ R. 32,500/- DT 05/04/2016		01 NO.	01 No
Serial NO:- UXVJSSI56G1084814			DESKTOP.			
MMS/IT-CPU/P.213/2016-17/01/01						
MMS/IT-CPU/P.213/2016-17/01/01						
Anushree Tradeworld Pvt Ltd.						

Serial NO:- UXVJSSIT 6G1084814.	<u>DESKTOP.</u>									
✓ A7	037	MMS/IT-CPU/P.213/2016-17/01/01								
		MMS/IT-CPU/P.213/2016-17/01/01.								
		Anushree Tradeworld Pvt. Ltd.								
SR No	31/03/2016	Model No	Processor	Speed	Ram	HDD	OS	Qty	Rate	
1	Make HP	Elito 8000 Pro	Core 2 duo	30ghz	8GB	250GB	WIN7 OEM	40 NOS.	@ 10,500/-	
Prices are Inclusive of 5.5% vat warranty 13 Months.										
MMS/IT-CPU/P.37/2016-2017/40/01.										
MMS/IT-CPU/P.37/2016-2017/40/01.										
① 40/2, 4P/3 - scrapped - gala										

P.O. NO. 199 DT 29/01/2015

S/no	acer vrtin 3941 desktop	S/no	acer vrtin 3941 desktop
1	UXVJSSI502E2830757	1	UXVJSSI502E283023
2	UXVJSSI502E2830823	2	UXVJSSI502E283108
3	UXVJSSI502E2831073	3	UXVJSSI502E283103
4	UXVJSSI502E2831074	4	UXVJSSI502E283015
5	UXVJSSI502E2830239	5	UXVJSSI502E283101
6	UXVJSSI502E2830169	6	UXVJSSI502E283101
7	UXVJSSI502E2830222	7	UXVJSSI502E283108
8	UXVJSSI502E2830171	8	UXVJSSI502E283101
9	UXVJSSI502E2830827	9	UXVJSSI502E28307
10	UXVJSSI502E2830264	10	UXVJSSI502E28307
11	UXVJSSI502E2880780	11	UXVJSSI502E28307
12	UXVJSSI502E2830225	12	UXVJSSI502E28307
13	UXVJSSI502E2830821	13	UXVJSSI502E28307
14	UXVJSSI502E2830851	14	UXVJSSI502E28307
15	UXVJSSI502E2830205	15	UXVJSSI502E28307

S/no	acer vrtin 3941 desktop	S/no	acer vrtin 3941 desktop
1	UXVJSSI502E2831028	1	UXVJSSI502E28307
2	UXVJSSI502E2830698	2	UXVJSSI502E28307
3	UXVJSSI502E2830709	3	UXVJSSI502E28307
4	UXVJSSI502E2831034	4	UXVJSSI502E28307
5	UXVJSSI502E2831085	5	UXVJSSI502E28307
6	UXVJSSI502E2830705	6	UXVJSSI502E28307
7	UXVJSSI502E2830211	7	UXVJSSI502E28307
8	UXVJSSI502E2830158	8	UXVJSSI502E28307
9	UXVJSSI502E2830698	9	UXVJSSI502E28307
10	UXVJSSI502E2830230	10	UXVJSSI502E28307
11	UXVJSSI502E2830705	11	UXVJSSI502E28307
12	UXVJSSI502E2831027	12	UXVJSSI502E28307
13	UXVJSSI502E2831068	13	UXVJSSI502E28307
14	UXVJSSI502E2830253	14	UXVJSSI502E28307
15	UXVJSSI502E2830781	15	UXVJSSI502E28307

Instalation
Classroom
Facilities
DIOG

Lenovo Think Centre Desktop

S.R No	PO No	Vendor Name	Rate	Challan No	Recd QTY
1	058	Vettech	26,48,490/-	Challan No. 366 13/08/2016	30 NOS.
2	127	Anushree Tradeworld Pvt Ltd	15,000/-	Invoice No 366 13/08/2016	70 NOS
make	Model No	Processor	Speed	RAM	HDD
LENOVO	M82SS	i3 3rd Gen	3.3ghz	4GB	320GB
					Optical OS
					Drive win7 pro
					DVD
					Rate
					7000.00
					10,50,000.00
					Warranty 1 year on site
3	007A	Anushree Tradeworld Pvt Ltd	25,000/-	Challan No. 060 03/10/2016	06
make	Model No	Processor	Speed	RAM	HDD
LENOVO	M82SS	i3 3rd Gen	3.3ghz	4GB	320GB
					Optical OS
					Drive win7 pro
					DVD
					Rate
					7000.00
					10,50,000.00
					Warranty 1 year on site
4	052	Anushree Tradeworld Pvt Ltd	25,000/-	Challan No. 060 03/10/2016	01
make	Model No	Processor	Speed	RAM	HDD
LENOVO	M82SS	i3 3rd Gen	3.3ghz	4GB	320GB
					Optical OS
					Drive win7 pro
					DVD
					Rate
					7000.00
					10,50,000.00
					Warranty 1 year on site
5	051	Anushree Tradeworld Pvt Ltd	43,221/-	Challan No. 060 03/10/2016	03
make	Model No	Processor	Speed	RAM	HDD
LENOVO	M82SS	i3 3rd Gen	3.3ghz	4GB	320GB
					Optical OS
					Drive win7 pro
					DVD
					Rate
					7000.00
					10,50,000.00
					Warranty 1 year on site

Serial no: 1) PG00Q6XZ 2) PG00Q6ZV 3) PG00Q701 4) PG00Q6YX 5) PG00Q6ZM 6) PG00Q6Y0 7) PG00Q6ZA 8) PG00Q6SL 9) PG00Q6XG 10) PG00Q6Y5 11) PG00Q6WF 12) PG00Q6W6 13) PG00Q6XC 14) PG00Q6X5 15) PG00Q6XQ 16) PG00Q6W6 17) PG00Q6X7 18) PG00Q6X7 19) PG00Q6X5 20) PG00Q6X5 21) PG00Q6YK 22) PG00Q6Z9 23) PG00Q6XN 24) PG00Q6XN 25) PG00Q6XN 26) PG00Q6Z9 27) PG00Q6XC 28) PG00Q6XC 29) PG00Q6XC 30) PG00Q6XC 31) PG00Q6XC 32) PG00Q6XC 33) PG00Q6XC 34) PG00Q6XC 35) PG00Q6XC 36) PG00Q6XC 37) PG00Q6XC 38) PG00Q6XC 39) PG00Q6XC 40) PG00Q6XC 41) PG00Q6XC 42) PG00Q6XC 43) PG00Q6XC 44) PG00Q6XC 45) PG00Q6XC 46) PG00Q6XC 47) PG00Q6XC 48) PG00Q6XC 49) PG00Q6XC 50) PG00Q6XC 51) PG00Q6XC 52) PG00Q6XC 53) PG00Q6XC 54) PG00Q6XC 55) PG00Q6XC 56) PG00Q6XC 57) PG00Q6XC 58) PG00Q6XC 59) PG00Q6XC 60) PG00Q6XC 61) PG00Q6XC 62) PG00Q6XC 63) PG00Q6XC 64) PG00Q6XC 65) PG00Q6XC 66) PG00Q6XC 67) PG00Q6XC 68) PG00Q6XC 69) PG00Q6XC 70) PG00Q6XC 71) PG00Q6XC 72) PG00Q6XC 73) PG00Q6XC 74) PG00Q6XC 75) PG00Q6XC 76) PG00Q6XC 77) PG00Q6XC 78) PG00Q6XC 79) PG00Q6XC 80) PG00Q6XC 81) PG00Q6XC 82) PG00Q6XC 83) PG00Q6XC 84) PG00Q6XC 85) PG00Q6XC 86) PG00Q6XC 87) PG00Q6XC 88) PG00Q6XC 89) PG00Q6XC 90) PG00Q6XC 91) PG00Q6XC 92) PG00Q6XC 93) PG00Q6XC 94) PG00Q6XC 95) PG00Q6XC 96) PG00Q6XC 97) PG00Q6XC 98) PG00Q6XC 99) PG00Q6XC 100) PG00Q6XC

Cumulative Recd QTY	Issue To DT	Issue QTY	Cumulative Issue QTY	Balance QTY
30 NOS.	Installed @ 3rd for New sas LAS No.2 @ A304	30 NOS.	30 NOS.	30 NOS.
70 NOS	Installed @ 1st floor IT Lab dt 03/12/2016	70 NOS	70 NOS	NIL
Total Amount				
10,50,000.00				
6 Nos	IT Dept on 8/5/17	06	—	NIL
01	IT Dept on 13/10/17	01	—	NIL
03	IT Dept on 26/7/18	03	—	NIL

Reg No - 13/718 - by
Mr. Prayal Male Sir.
HSTN CODE - 8471

