

TAX INVOICE
JAY MAA NAGNESHAY NAMAH

MAHADEV SYSTEMS Shop No.12B,1 Grd Floor ,Kartar Mansion Opp.Ashok Hotel, Tribhuvan Road Larnington Road Grant Road (E) Mumbai -400004 Tel:-022-23854595/66586230/9870311173 GSTIN/UIN: 27AEEPR8155D1ZC State Name : Maharashtra, Code : 27 Contact : 022-23854595,9870311173 E-Mail : mahadevsystems2196@gmail.com	Invoice No. 232406253	Dated 4-Nov-23
	Delivery Note	Mode/Terms of Payment Cdc
Buyer (Bill to) SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANAGEMENT SAKET VIDYANAGRI MARG KALYAN (E) -421306, Mob No - 8355856416 State Name : Maharashtra, Code : 27	Reference No. & Date. s/s dt. 4-Nov-23	Other References Ns
	Buyer's Order No. tiwari ji, 8355856416, 9323273310	Dated 4-Nov-23, 4-Nov-23, 4-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Mh03 Eg 0645 9137378887 Rohit Pramod Pal Rohit	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18.5" Lcd Monitor Viewsonic MODAL NO. VA1903H-2-IN-1 Sn/X3L230120336/X3L230120319/X3L230120364 X3L230120365/X3L230120335/X3L230120462 X3L230120500/X3L230120523/X3L230120517 X3L230120434/X3L230120361/X3L230120329 X3L230120332/X3L230120345/X3L230120307 X3L230120305/X3L230120320/X3L230120311 X3L230120467/X3L230120341/X3L230120300 X3L230120438 WARRANTY 3+2 Years	85285900	22 PCS.	4,322.03	PCS.		95,084.66
2	128 Gb Ssd Evm Sn/ES1WK082323873/ES1WK082316300/ES1WK082318116 ES1WK082319017/ES1WK082326461/ES1WK082322792 ES1WK082318104/ES1WK082320985/ES1WK082325339 ES1WK082316639/ES1WK082320764/ES1WK082325754 ES1WK082319201/ES1WK082327739/ES1WK082323372 ES1WK082322298/ES1WK082317937/ES1WK082330323 ES1WK082327047/ES1WK082327173/ES1WK082320810 ES1WK082319026/ES1WK082319026/ES1WK082317110 ES1WK082315120/ES1WK082321369/ES1WK082315622 ES1WK082320877/ES1WK082322047/ES1WK082330601 ES1WK082318737/ES1WK082311191/ES1WK082324632 ES1WK082327356/ES1WK082327847/ES1WK082315475 ES1WK082311138/ES1WK082326004/ES1WK082306131 ES1WK082306999/ES1WK082326003 WARRANTY BY ASP 5YRS	85235100	40 PCS.	720.34	PCS.		28,813.60
3	Dell Optical Mouse Modal No. Ms116 WARRANTY BY ASP 3YRS	84716060	17 PCS.	233.05	PCS.		3,961.85
4	Headphone HP-B4B09 WARRANTY BY ASP 1 YRS	85176290	10 PCS.	550.85	PCS.		5,508.50
5	D-LINK 24 PORT (DGS-1024D) GIGA SWITCH SN/QSA9232002214/QSA9232002213 WARRANTY BY ASP 2YRS	85176290	2 PCS.	5,211.86	PCS.		10,423.72
6	D-LINK 16PORT (SGS-1016D) GIGA SWITCH Sn/QSA8231002706 WARRANTY BY ASP 2YRS	85176290	1 PCS.	4,194.92	PCS.		4,194.92
7	Atx Power Supply Circle CPH799 WARRANTY BY ASP 3YRS	84733099	10 PCS.	720.34	PCS.		7,203.40
8	MOTHER BOARD POWERX H-61 CHIPSET WARRANTY BY ASP 3YRS	84733020	4 PCS.	1,722.03	PCS.		6,888.12
9	Atx Power Supply LENOVO WARRANTY 3MONTH	84733099	1 PCS.	1,906.78	PCS.		1,906.78

SAKET VIDYA NAGRI MARG,
 CHINCHPADA ROAD,
 KALYAN (E) DISTRICT THANE,
 MAHARASHTRA - 421306

Director (in-charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
 Saket Vidya Nagri Marg,
 Chinchpada Road, Kalyan (E) 421 306

5/5
 In 318
 vidya nagri
 21/11/22

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE(Page 2)
JAY MAA NAGNESHAY NAMAH

MAHADEV SYSTEMS
Shop No.12B,1 Grd Floor ,Kartar Mansion
Opp.Ashok Hotel, Tribhuvan Road
Lamington Road Grant Road (E)
Mumbai -400004
Tel:-022-23854595/66586230/9870311173
GSTIN/UIN: 27AEEPR8155D1ZC
State Name : Maharashtra, Code : 27
Contact : 022-23854595,9870311173
E-Mail : mahadevsystems2196@gmail.com

Buyer (Bill to)
SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI SAKET INSTITUTE OF MANAGEMENT
SAKET VIDYANAGRI MARG KALYAN (E)
-421306, Mob No - 8355856416
State Name : Maharashtra, Code : 27

Invoice No. 232406253	Dated 4-Nov-23
Delivery Note	Mode/Terms of Payment Cdc
Reference No. & Date. s/s dt. 4-Nov-23	Other References Ns
Buyer's Order No. tiwari ji, 8355856416, 9323273310	Dated 4-Nov-23, 4-Nov-23, 4-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Mh03 Eg 0645 9137378887 Rohit Pramod Pal Rohit	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							1,63,985.55
	CENTRAL GST					9 %	14,758.70
	STATE GST					9 %	14,758.70
	Roundoff Sales						0.05
Total			107 PCS.				₹ 1,93,503.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety Three Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	95,084.66	9%	8,557.62	9%	8,557.62	17,115.24
85235100	28,813.60	9%	2,593.22	9%	2,593.22	5,186.44
84716060	3,961.85	9%	356.57	9%	356.57	713.14
85176290	20,127.14	9%	1,811.44	9%	1,811.44	3,622.88
84733099	9,110.18	9%	819.92	9%	819.92	1,639.84
84733020	6,888.12	9%	619.93	9%	619.93	1,239.86
Total			14,758.70		14,758.70	29,517.40

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Five Hundred Seventeen and Forty paise Only**

Company's VAT TIN : **27530680257V**
Company's PAN : **AEEPR8155D**

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 : **Bank of Baroda**
A/c No. : **04090200003226**
Branch & IFS Code : **OPERA HOUSE & BARBO OPERA H**

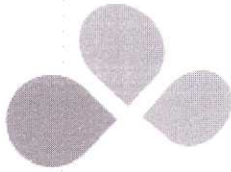
Customer's Seal and Signature
20-11-23

BY CASH/CHEQUE
No. **Online**
Date **11/12/23**
Amount **193503**
Signature
SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Saket Vidya
Nogari Marg,
Chinchpada Road,
Chinchpada, Kalyan (E) 421306

MAHADEV SYSTEMS
for MAHADEV SYSTEMS
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Ashok Hotel, Grant Road,
Chinchpada Road, Kalyan (E) 421306

Signature
20/11/23



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-024878	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/02/2024		
Terms	: Due on Receipt		
Due Date	: 03/02/2024		
P.O.#	: IN2024FEB0024878		

Bill To
Saket Gyanpeeth's Pramod Ram Ujagar Tiwari Saket Institute Of Management, Kalyan (East)
 Saket Vidyanagari Marg, Kalyan East.
 Kalyan (East)
 421306 Maharashtra
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Training And Placement System Online Admission System Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	15,980.00	9%	1,438.20	9%	1,438.20	15,980.00
2	Payment Gateway Integration One Time Development/Testing/Deployment Charges Payment Gateway : PayUMoney For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) Value : INR 2500.00/Per Institute Id (Free activation and integration available for new activations with Easebuzz/Cashfree/CcAvenue)	2,500.00	9%	225.00	9%	225.00	2,500.00



Saket
 Director (In-Charge)
Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Kalyan (East)

Total In Words

Rupees Twenty-One Thousand Eight Hundred Six and Forty Paise Only

Notes

Thanks for your business.

Make your payment online using credit card / debit card / net banking [click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.

24*7 Live support via Call, Chat, Email.

All services are pre-paid.

All requirements need to be clarify and frozen before payment procedure.

All services completely depends on packages chosen by client.

Onsite support charges will be applicable as per requirements.

Additional development, testing and deployment charges will be applicable as per requirements.

Third party API integration charges will be applicable as per requirements.



Scan the QR code to make payments.




(Authorized Signage)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Sub Total	18,480.00
CGST9 (9%)	1,663.20
SGST9 (9%)	1,663.20
Total	₹21,806.40
Payment Made	(-) 21,806.40
Balance Due	₹0.00



Authorized Signature

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER COMPUTER INDIA PVT LTD

(Original)
e-Invoice



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 9699 6666 55, Support 9699 6666 11
E-Mail : enquiry@answerindia.com
www.answerindia.com

MBA.

IRN :
Ack no. : Dated :

Buyer (Bill to) Saket Gyanpeeth Saket Vidyanagari Marg, Kalyan East State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 7208020257 E-Mail : It@saketgyanpeeth.in	Invoice No. TR/0224/0133	Dated 8-Feb-24
	Delivery Note 24433	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/16333 dt. 8-Feb-24	Other References Po No:- SG/004/2023-24
	Buyer's Order No. Sachin/16333	Dated 8-Feb-24

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Interactive Panel ACER IZ75A 4k UHD S/N - UX097SII4640405B0D0700 S/N - UX097SII4640405B0E0700 S/N - UX097SII4640405B0F0700 400nits LED 2* 20W SPK IR Touch 20pt Android 11.0, OPS slot, 4GB RAM, 32GB Storage (Internal), Interactive features, 16x7, Wall mount with WIFI/5 years warranty by acer With Inbuilt OPS OPS with Intel® Core™ i5-10300H / 8GB Memory /512GB SSD / Win-11 USB KYD & Mouse	85285200		3 Nos	1,41,600.00	Nos	15.2542 %	3,60,000.16
	CGST SGST Round Off (+/-)							32,400.01 32,400.01 (-).18
	Total			3 Nos				₹ 4,24,800.00

1,06,200/- Paid from SGP on 10/10/23
Bal. 3,18,600/- payable.
Bawal

In No. 764

8/2/24
Pinner

Amount Chargeable (in words)

INR Four Lakh Twenty Four Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5285200	3,60,000.16	9%	32,400.01	9%	32,400.01	64,800.02
Total	3,60,000.16		32,400.01		32,400.01	64,800.02

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred and Two 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**

Scan to pay

Company's Bank Details

A/c Holder's Name : **Answer Computer India Pvt Ltd**
Bank Name : **UCO Bank (CC A/c 16420510000076)**
A/c No. : **421305**
Branch & IFS Code : **Dombivli (East) & UCBA0001642**

for **ANSWER COMPUTER INDIA PVT LTD**

Customer's Seal and Signature
9/2/24

ANSWER Director (In-Charge)
Ramesh Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice



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) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice

Bill To, Saket Gyanpeeth Saket Vidyanagri Marg, Kalyan East - 421306 contact:- Mr. Sandeep:- 08355856416		Invoice No : 2024-2025/181		
		Date : Oct 03, 2024		
		Po No:- SG/003/2024-25		
Ship To, Saket Gyanpeeth Saket Vidyanagri Marg, Kalyan East - 421306 contact:- Mr. Sandeep:- 08355856416		PO Date :- 26th Sep, 2024		
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
65 Inch Cybernetyx Octo Core 4K Smart Interactive panel 65 Inch Display +Cybernetyx 4K UHD Touch Display + Octa Core Android CPU (8GB RAM+ 128 GB Storge, OPS Intel Core i5 11th Gen (8GB RAM + 256 GB SSD) + Dual Band Wifi + Windows 11 Pro + USB Plug & Play + BrightClass Cloud App (S/N:- CNXIF65K281409)	1	8471	104237.00	104237.00
		CGST@	9%	9381.33
		SGST@	9%	9381.33
		Grand Total		123000

In Words : One Lakh Twenty Three Thousand Only. Only.

Warranty :- 5 Years Comprehensive Warranty on Site for this Unit

GSTIN No:- 27AABC15538B1ZU **VAT TIN :** 27450558760V **CST TIN :** 27450558760C

Pan-AABC15538B

CIN no -U72900MH2006PTC163644

Note: 1) Bills are to be paid in Bombay drawn in favor of InfoVision Solutions Pvt Ltd , Bank :-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net ifsc code - UBIN 0531961 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. 6) Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable, Nonreturnable).

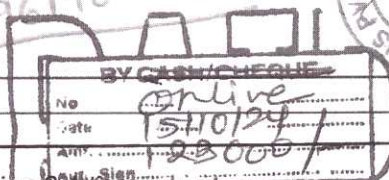
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the 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

Installation successfully done

Nitesh
3/10/24

9619021035



Authorised Signatory

Director (In-Charge)

Pramed Ram Ujagar Tiwari

Saket Institute of Management

Interactive White Board

Access Control & ID Card Solutions

Total ERP Software

Library Management Software

Complete System Integration

Computers, Laptop & 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

3/10/24

Shayan Bhattacharya

Pawashe Bhawan, Shop No 03, Below Ideal School,

Chinchpada Kalyan East

421306

Phone: +91-7977711563

Date :- 15/09/2023

INVOCIE NO: 0014

MBA
Registered

BILL TO

Saket Gyanpeeth
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidyanagari Marg, Kalyan East,
Maharashtra - 421306

DESCRIPTION	AMOUNT
Website Upgradation (www.prutsim.edu.in)	15,000
Total	15,000
<i>Thank you for your business!</i>	

Bank Details :-

Payee Name :- Shayan Bhattacharya

Bank Details :- 24610307439 |

Bank Name :- Standard Chartered Bank | IFC

Code :- SCBL0036068

For Shayan Bhattacharya



Authorized Signature

Per.
ST
AN

If you have any questions about this invoice, please contact

[Shayan Bhattacharya, +91-7977711563, shayanbhattacharya29@gmail.com]



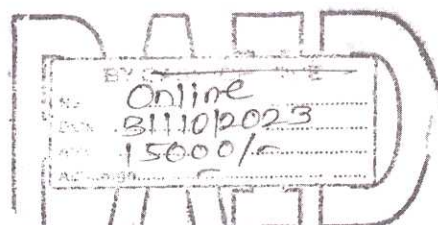
11-10-23

Approved

Dr. Shaikhsm Pacjari
Approved

11/10/23

Signature



Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Vijay Sales®

Original - F.A File
COPY - Purchase File

Vijay Sales (India) Pvt. Ltd.

BADLAPUR

TAX INVOICE

(Original for Recipient)

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaon, Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA162
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 818

Bill To Party

Ship To Party

Name : SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 Email ID :

Code : 1772300015789
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
*OH0161	/MP1459 222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + () 1582RK00WXINPF3RG3JL	8471 3010	1	31390	26601.69	9	2394.15	9	2394.15			31390
*OH0161	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9	.08	9	.08			1

Laptop

Totals Qty: 2 Taxable Value: 26602.54 SGST: 2394.23 CGST: 2394.23 IGST: .00 Amount: 31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details Mode: CC APP/CHQ/OTP Date: Amount:

Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

Total : 31391
 Payments :
 Balance : 31391

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	2394.23	2394.23	.00	4788.46
14%	.00	.00	.00	.00
Total	2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879 **Bank IFSC :** SRCB0000357

Customer Care No : 022 - 66227722

Delivery Helpline No : 7303434043



Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES
 Kasturi Life Space Building
 1st Floor, Dream Makers Station Rd,
 Kulgaon, Badlapur East, Dist Thane-421503
 Director (In-Charge)
 Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Chinchpada Road, Kalyan (E) 421 306

589

21/11/23

BY CASH/CHEQUE
 No: online
 Date: 17/11/2023
 Amt: 31,391/-
 Auth. Sign: _____

Vijay Sales

Vijay Sales (India) Pvt. Ltd.

PRT

1/1

BADLAPUR

TAX INVOICE
(Original for Receipt)

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA161
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 819

Bill To Party

Ship To Party

Name : SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

Code : 1772300015789
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
*OH0161 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + () 1S82RK00WXINPF3RGL5P	8471 3010	1	31390	26601.69	9	2394.15	9	2394.15			31390
*OH0161	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9	.08	9	.08			1
Totals			2		26602.54		2394.23		2394.23	.00		31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Total Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)				Total : 31391
				Payments : 31391
				Balance : 31391
CGST Amt	SGST Amt	IGST Amt	GST Total	
1.5%	.00	.00	.00	
2.5%	.00	.00	.00	
6%	.00	.00	.00	
9%	2394.23	2394.23	4788.46	
14%	.00	.00	.00	
2394.23	2394.23	.00	4788.46	

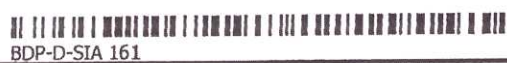
Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You, Come again.

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
 Kasturi Life Space Building,
 1st Floor, Dream Makers, Station Road,
 Kulgaon, Badlapur East, Dist Thane-421503

Authorised Signatory
 Director (In-Charge)
 Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Chinchpada Road, Kalyan (E) 421 306

BY CASH/CHEQUE
 Date 17/11/2023
 Amt: 31391/-
 Auth. Sign: [Signature]

Give a missed call on +91 9911012303 to Connect with us on WhatsApp

Vijay Sales

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
(Original for Receptent)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
State : 27 - Maharashtra Tel No : +91 7208890077
GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
PAN No : **AAHCV3778L**
CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : **BDP-D-SIA160**
Invoice Date : 17-11-2023
TW.V. No : BDP-D-SOA 819

Bill To Party

Ship To Party

Name : SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI
C/o Name : SAKET INSTITUTE OF MANAGEMENT
Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTN No :
Email ID

Code : **1772300015789**
C/o Name : SAKET INSTITUTE OF MANAGEMENT
Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTN No :
Email ID

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*OH0161 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RFCJ6									
*OH0161	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Total Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)	Total : 31391
	Payments :
	Balance : 31391

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00
2.5%	.00	.00	.00
6%	.00	.00	.00
9%	2394.23	2394.23	4788.46
14%	.00	.00	.00
2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

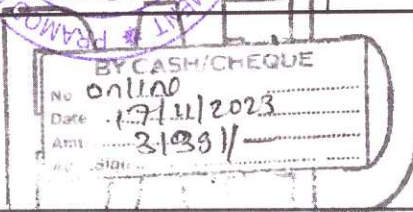
Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai-400 013
Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
Kasturi Life Space Building
1st Floor, Dream Makers, Station Road,
Kulgaon, Badlapur East, Thane (E) 421503
Authorized Signatory



Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Chinchpada Road, Kalyan (E) 421 306

Give a missed call on +91 9911012303 to Connect with us on WhatsApp

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Receipt)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaoon,Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
 PAN No : **AAHCV3778L**
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA158
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 819

Bill To Party

Ship To Party

Name : SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID

Code : 1772300015789
 C/o Name : SAKET INSTITUTE OF MANAGEMENT
 Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*OH0161 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1582RK00WXINPF3RFMOD									
*OH0161	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Total :	31391
Payments :	
Balance :	31391

1 Year Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00
2.5%	.00	.00	.00
6%	.00	.00	.00
9%	2394.23	2394.23	4788.46
14%	.00	.00	.00
2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Panel, Mumbai-400 013
 Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

Authorized Signatory
 Director (In-Charge)
 Pramod Ram Ujagar Tiwari
 Saket Institute of Management
 Saket Vidya Nagari Marg,
 Chinchpada Road, Kalyan (E) 421 306

BY CASH/CHEQUE
 N. Online
 Date: 17/11/2023
 Amt: 31,391/-
 Author: [Signature]

S91
 21/11/23

PPS

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Recipient)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
State : 27 - Maharashtra Tel No : +91 7208890077
GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
PAN No : **AAHCV3778L**
CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : BDP-D-SIA159
Invoice Date : 17-11-2023
TW.V. No : BDP-D-SOA 819

Bill To Party

Ship To Party

Name : SAKET GYANPEETH PRAMOD RAM UJAGAR TIWARI
C/o Name : SAKET INSTITUTE OF MANAGEMENT
Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTIN No :
Email ID :

Code : **1772300015789**
C/o Name : SAKET INSTITUTE OF MANAGEMENT
Address : SAKET VIDYA NAGARI MARG, KALYAN EAST,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTIN No :
Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*OH0161 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + () 1S82RK00WXINPF4LA7PY	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
*OH0161	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Laptop

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Total Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)	Total : 31391
	Payments : 31391
	Balance : 31391

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5% .00	.00	.00	.00
2.5% .00	.00	.00	.00
6% .00	.00	.00	.00
9% 2394.23	2394.23		4788.46
14% .00	.00	.00	.00
2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

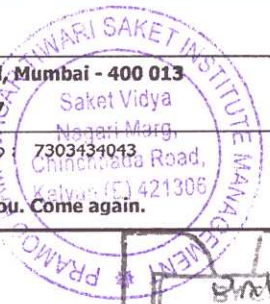
Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 Bank IFSC : SRCB0000352

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
Kasturi Life Space Building,
1st Floor, Dream Makers, Station
Kulgaon, Badlapur East, Thane (E) 421503



590
21/11/23

Pravin
No 17/11/2023
Date 31391/-
Auth Sign

Director (In-Charge)
Pramod Ram Ujagar Tiwari
Saket Institute of Management
Saket Vidya Nagari Marg,
Kulgaon, Badlapur East, Thane (E) 421306