

# Purchased Bill

2018-19

**Tax Invoice**

Manade Road  
 AAHFC7390Q17N  
 Maharashtra, Code 27  
 ah@compete.co.in  
 Jnanavati Women's College  
 in Road,  
 (W), Mumbai-400056  
 Maharashtra, Code : 27

Invoice No  
**C/OCT18/78**  
 Delivery Note  
 Supplier's Ref  
**78**  
 Buyer's Order No  
 Dispatch Document No  
 Despatched through  
 Terms of Delivery

Dated  
**22-Oct-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

*M*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Intel Dual Core G4400 3.3GHZ X807D299*2/X817D615*1 S/N:-UBLK931303147/02508 UB6C7C3702675	84733010	3 Nos.	5,084.75	Nos.	15,254.25
Motherboard Gigabyte H110M-H S/N:-182940043562/3563/3564	84733020	3 Nos.	3,474.58	Nos.	10,423.74
Ram 4GB DDR4 Kingston KVR24N17S6/4	84733030	3 Nos.	3,220.34	Nos.	9,661.02
HDD 1TB WD SATA WD10EZEX-22MFCA0 S/N:-WCC6Y6ZY204S/WCC6Y6ZY24V8 WCC6Y2TYCUAX	84717020	3 Nos.	3,220.34	Nos.	9,661.02
DVD Writer LG SATA 24X GH24N5D1 S/N:-808HACQ111819/808HAYE111818/ 808HAPU111816	84717070	3 Nos.	1,016.95	Nos.	3,050.85
Cabinet Circle Alure	84733099	3 Nos.	1,525.42	Nos.	4,576.26
Circle C49 Slim Multimedia USB COMBO	8471	3 Nos.	677.97	Nos.	2,033.91
					54,661.05
				9 %	4,919.49
				9 %	4,919.49
					(-0.03)

Output CGST 9%  
 Output SGST 9%  
 Round Off

Less :

001263  
 24.10.18  
 1/66, 4901

Amount Chargeable (in words)  
 INR Sixty Four Thousand Five Hundred Only

Total  
 21 Nos.  
 ₹ 64,500.00  
 E. & O.E

Company's PAN : AAHFC7390Q  
 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

for COMPete  
 Authorised Signatory

### Tax Invoice

Ranade Road  
 7AAHFC7390Q1ZN  
 Maharashtra, Code : 27  
 sh@competc.co.in  
 Anavati Women's College  
 ai Road,  
 (W), Mumbai-400056  
 Maharashtra, Code : 27

Invoice No	Dated
C/OCT18/79	22-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
79	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

(M)

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Intel Dual Core G4400 3.3GHZ S/N:-X746E239*4 UBAH861502538/U8VB687100266 /U8VB687104634/U8VB687105129	84733010	4 Nos.	5,084.75	Nos.	20,339.00
2 Motherboard Gigabyte H110M-H GA-H110M-H S/N:- 182940049452/9453/9454/9455	84733020	4 Nos.	3,474.58	Nos.	13,898.32
3 Ram 4GB DDR4 Kingston KVR24N17S6/4 273915C2C20000008117776A03*4	84733030	4 Nos.	3,220.34	Nos.	12,881.36
4 HDD 1TB WD SATA Model-WD10EZEX-22MFCAD SN:-WCC6Y2TYC8PK/WCC6Y2JDEVCU /WCC6Y2TYC8K2/WCC6Y4HAR7LB	84717020	4 Nos.	3,220.34	Nos.	12,881.36
5 DVD Writer LG SATA 24X SN:-808HAHY226681/808HAC226683 /808HAQV226684/808HAZX226685	84717070	4 Nos.	1,016.95	Nos.	4,067.80
6 Cabinet Circle Alure	84733099	4 Nos.	1,525.42	Nos.	6,101.68
7 Circle C49 Slim Multimedia USB COMBO	8471	4 Nos.	677.97	Nos.	2,711.88
					72,881.40
				9 %	6,559.32
				9 %	6,559.32
					(-).04
<b>Total</b>		<b>28 Nos.</b>			<b>86,000.00</b>

Output CGST 9%  
 Output SGST 9%  
 Round Off

Amount Chargeable (in words)  
**INR Eighty Six Thousand Only**

E. & O.E

Company's PAN : AAHFC7390Q

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

for COMPetc  
 Authorised Signatory

**Tax Invoice**

**COMPetc (From 1-Apr-2018)**  
 Uday Vihar, 81, Ranade Road  
 Dadar (West)  
 Mumbai  
 GSTIN/UIN: 27AAHFC7390Q1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : shirish@competc.co.in

**Buyer**  
**Maniben Nanavati Women's College**  
 Vallabhbai Road,  
 Vile Parle (W), Mumbai-400056  
 State Name : Maharashtra, Code : 27

Invoice No. **C/JAN19/64** Dated **21-Jan-2019**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **64** Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Intel Dual Core G4400 3.3GHZ</b> Batch no.- X817F065*4 SN:-UBA75B31031220017000567605257 BATCH NO.- X821D229 SN:-UBF50D3204326/4360/4405/4327	84733010	8 Nos.	5,338.98	Nos.	42,711.84
2	<b>Motherboard Gigabyte H110M-H</b> SN:- 1B1740045384 TO 391	84733020	8 Nos.	3,559.32	Nos.	28,474.56
3	<b>Ram 4GB DDR4 Kingston</b> KVR24N17S6/4	84733030	8 Nos.	2,966.10	Nos.	23,728.80
4	<b>HDD 1TB WD SATA</b> SN:-WCC6Y7VDHCL2/WCC6Y6VYJX3/ WCC6Y3EYAD3F/WCC6Y7NX4RD9/ WCC6Y6KF2XDE/WCC6Y7VDHZC9/ WCC6Y6VYJVK1/WCC6Y6VYJYAT	84717020	8 Nos.	3,135.59	Nos.	25,084.72
5	<b>Circle C49 Slim Multimedia USB COMBO</b>	8471	8 Nos.	677.97	Nos.	5,423.76
6	<b>Cabinet Circle Alure</b>	84733099	3 Nos.	1,525.42	Nos.	4,576.26
7	<b>18.5" LG LED Monitor</b> 19M38AB-BB SN:-809PMCB041123/ 809PMQG041124	85285200	2 Nos.	4,237.29	Nos.	8,474.58
8	<b>DVD Writer LG External</b> GP65NB60 SN:-809HRSR089318/809HRQB089316	8471	2 Nos.	1,525.42	Nos.	3,050.84
9	<b>HDD 2TB Ext WD Passport</b> SN:-WXXW1E18CMA9XMXA1E58DJS0Y	84717020	2 Nos.	5,720.34	Nos.	11,440.68
10	<b>HP 4X Pro SJ 2500F1 Scanner</b> s/n:- CN881A100C	84716050	1 Nos.	30,900.00	Nos.	30,900.00
						1,83,866.04
<b>Output CGST 9%</b>						16,547.94
<b>Output SGST 9%</b>						16,547.94
<b>Round Off</b>						0.08
<b>Total</b>			<b>50 Nos.</b>			<b>₹ 2,16,962.00</b>

Amount Chargeable (in words)

**INR Two Lakh Sixteen Thousand Nine Hundred Sixty Two Only**

**E. & O.E**

Company's PAN : AAHFC7390Q

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 : Janata Sahakari Bank  
 A/c No. : 017230100005366  
 Branch & IFS Code: Dadar & JSBP0000017

for COMPetc (From 1-Apr-2018)



This is a Computer Generated Invoice

TAX INVOICE



**KUDOS  
COMPUTERS**

SALES | SERVICE | REPAIRS

L/86, Prime Mall, Irla Lane, Vile Parle(W), Mumbai - 400 056. Tel : 9892463550

M/s Dr. Bhanuben Nanavati INVOICE NO: 2302  
Career Development Centre.  
V. Parle (W). Mumbai - 56. Date: 29/03/2019

SR.NO.	PARTICULARS	QTY	RATE	AMOUNT
01	Hp Laptop	01		30,932=20
	Model # 15q-DS0018TU			
	Serial # CND8292L4X			
	- Core i3-7th / 4GB / 240 SSD / 15-6 / RW / Win 10			
	- Eset Anti Virus Included			
	CGST @ 9%			2783=90
	SGST @ 9%			2783=90
	<b>VAT 6%</b>			
	<b>TOTAL</b>			<b>36,500=00</b>

Pass For Payment BNE DC FOR 1/4/19  
 Amount (In Figure) 36500/-  
 Amount (In Words) \_\_\_\_\_

M.VAT TIN : 278 202 87296 V w.e.f 01.04.2006  
 CST TIN : 278 202 87296 C w.e.f 01.04.2006

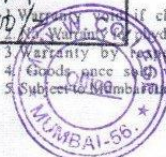
For KUDOS COMPUTERS

**PAID**  
 Party \_\_\_\_\_  
 C. No. : 182199  
 C. D. : 30/3/19  
 Amount: 36500/-

*[Signature]*  
 Proprietor

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

Terms & Conditions :  
 1/ Warranty void if cheque dishonoured or payment failed.  
 2/ No Warranty for physical damage or burnt goods or seal broken.  
 3/ Warranty by respective manufacturer.  
 4/ Goods, once sold will not be taken back or exchange.  
 5/ Subject to Mumbai jurisdiction.



*[Signature]*  
**Dr. (Mrs) Rajshree P. Trivedi**  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.

2019-20

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Waicomp Solution - (2019-2020)</b> 203, Raghukul Chs , Ambadi Road, Vasai ( West ) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>WS/132/19-20</b>	<b>17-Jul-2019</b>
Buyer <b>Maniben Nanavati Woman's College</b> Shree Chandulal Nanavati Women's Institute and Girl's High School Vile Parle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>WS/132/19-20</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	INTEL DUAL CORE 7 TH GENERATION	84733010	1 NOS	5,300.00	NOS	5,300.00	
2	4GB DDR 4	8473	1 NOS	2,400.00	NOS	2,400.00	
3	4GB DDR 3 RAM	8473	1 NOS	2,000.00	NOS	2,000.00	
4	1 BALL SMPS	8504	5 NOS	900.00	NOS	4,500.00	
5	1 BALL KEY BOARD	84716090	3 NOS	400.00	NOS	1,200.00	
6	1 BALL MOUSE	84716060	2 NOS	400.00	NOS	800.00	
7	19 Volt Adapter		1 NOS	750.00	NOS	750.00	
						16,950.00	
						CGST	1,458.00
						SGST	1,458.00
Total			14 NOS			<b>₹ 19,866.00</b>	

**Fully PAID**  
 Partly  
 C. No. : 670454  
 C. Dt. : 2/8/2019  
 Amount : 19866/-

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

**INR Nineteen Thousand Eight Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	5,300.00	9%	477.00	9%	477.00	954.00
8473	4,400.00	9%	396.00	9%	396.00	792.00
8504	4,500.00	9%	405.00	9%	405.00	810.00
84716090	1,200.00	9%	108.00	9%	108.00	216.00
84716060	800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>	<b>16,200.00</b>		<b>1,458.00</b>		<b>1,458.00</b>	<b>2,916.00</b>

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

Pass For Payment *SCNWI Geetal*  
 Amount (In Figure) **19866/-** *29/7/2019*  
 Amount (In Words) *Nineteen Thousand Eight Hundred Sixty Six only*

Company's Bank Details  
 Bank Name : Bassein Catholic Co-Op Bank Ltd  
 A/c No. : 042110100000164  
 Branch & IFS Code : AMBADI ROAD & BACB0000042

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

for Waicomp Solution - (2019-2020)  
*D. Wajnar*  
 Authorised Signatory

This is a Computer Generated Invoice





# INVOICE

(Original)

<b>S-INFOLINE</b> 203, RAGHUKUL NIWAS CO.OP HSG.SOC. MAITRI PARK, AMBADI ROAD, VASAI (W) DIST-PALGHAR	Invoice No. <b>S-I/68/19-20</b> Delivery Note	Dated <b>21-Nov-2019</b> Mode/Terms of Payment
Buyer <b>Shree Chandulal Nanavati Women's Inst.</b> Shree Chandulal Nanavati Women's Inst. & Girl's High School Vallabhbai Road, Vile-Parle(W)	Supplier's Ref. <b>S-I/68/19-20</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE 7 THE GEN.	1 NOS	5,750.00	NOS	5,750.00
2	GIGABYTE 110 MOTHER BOARD	1 NOS	5,150.00	NOS	5,150.00
3	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
4	1 T B Hard Disk	1 NOS	3,500.00	NOS	3,500.00
5	CABINET WITH POWER SUPPLY	1 NOS	1,900.00	NOS	1,900.00
6	DVD WRITTER	1 NOS	1,100.00	NOS	1,100.00
7	DELL 18.5 LED	1 NOS	5,200.00	NOS	5,200.00
8	I BALL KEYBOARD & MOUSE	1 NOS	800.00	NOS	800.00
Total		8 NOS			₹ 26,500.00

*Prarali-office.*

Pass For Payment <i>PP SCNWT Geetali</i> Amount (In Figure) <i>26500/- 23/11/2019</i> Amount (In Words) <i>Twenty six thousand five hundred only</i>
--

Fully Partly C. No. : <i>670473</i> C. Dt. : <i>2-12-19</i> Amount : <i>26500/-</i>	PAID
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Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Thousand Five Hundred Only**

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

for S-INFOLINE  
*S.P. Wailcar*  
 Authorised Signatory



This is a Computer Generated Invoice

**INVOICE**

(Original)

**S-IN FOLINE**  
 203, RAGHUKUL NIWAS CO OP HSG SOC  
 MAITRI PARK, AMBADI ROAD  
 VASAI (W) DIST-PALGHAR

Invoice No. **S-I/68/19-20** Dated **21-Nov-2019**  
 Delivery Note

Supplier's Ref. **S-I/68/19-20** Other Reference(s)  
 Buyer's Order No. Dated

Buyer  
**Shree Chandulal Nanavati Women's Inst.**  
 Shree Chandulal Nanavati Women's Inst. & Girl's  
 High School  
 Vallabhbai Road.  
 Vile-Parle(W)

Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE 7 THE GEN.	1 NOS	5,750.00	NOS	5,750.00
2	GIGABYTE 110 MOTHER BOARD	1 NOS	5,150.00	NOS	5,150.00
3	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
4	1 T B Hard Disk	1 NOS	3,500.00	NOS	3,500.00
5	CABINET WITH POWER SUPPLY	1 NOS	1,900.00	NOS	1,900.00
6	DVD WRITTER	1 NOS	1,100.00	NOS	1,100.00
7	DELL 18.5 LED	1 NOS	5,200.00	NOS	5,200.00
8	I BALL KEYBOARD & MOUSE	1 NOS	800.00	NOS	800.00

Pass For Payment *SCNWI Geetali*  
 Amount (in Figure) *26500/- 23/11/2019*  
 Amount (in Words) *Twenty six Thousand Five Hundred only*

*670473*  
*3-12-19*  
*26500/-*

Total **8 NOS** **₹ 26,500.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Twenty Six Thousand Five Hundred Only**



*R. Rajshree P. Trivedi*  
**Dr. (Mrs). Rajshree P. Trivedi**  
**Principal**  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.

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

for S-IN FOLINE  
*S P Wankar*  
 Authorised Signatory

5 - INFO LINE

No.

Date: 6/12/2019

Received with thanks from M/s. Shree Chandulal Nanavati Women's Inst.  
the sum of Rupees Twenty Six Thousand Five hundred Only

in Full / Part payment of

our Bill No. S-1/68/19-20 Dated 2/11/2019 by Cheque / Cash.

₹. 26,500/-

(This Receipt is valid subject to realisation of cheque.)

A Sundaram Product



*PP Trivedi*

Dr. (Mrs). Rajshree P. Trivedi  
Principal

Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai - 400 056.



2020-21

IP  
S  
1  
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R  
R

**S-INFOLINE**  
203, RAGHUKUL NIWAS CO.OP HSG.SOC.  
MAITRI PARK, AMBADI ROAD,  
VASAI (W) DIST-PALGHAR

**INVOICE**

(Original)

Invoice No. **S-I/219/20-21**  
Dated **11-Dec-2020**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref.  
Other Reference(s)  
**S-I/219/20-21**  
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer  
**MANIBEN NANAWATI WOMEN'S COLLEGE AIDED**  
VALLABH ROAD  
VILE-PARLE (W)

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CORE I3 CPU</b> (Saralosh PC) 10th Generation With Gigabyte 410 MH Mother Board Nextron 1 Gb Graphic Card.	1 NOS	15,400.00	NOS	15,400.00
2	<b>4GB DDR 4</b>	1 NOS	3,100.00	NOS	3,100.00
3	<b>1 T B Hard Disk</b>	1 NOS	4,000.00	NOS	4,000.00
4	<b>1 BALL CABINET</b>	1 NOS	2,100.00	NOS	2,100.00
5	<b>DELL 18.5 LED</b>	1 NOS	6,000.00	NOS	6,000.00
6	<b>1 BALL KEYBOARD &amp; MOUSE</b>	1 NOS	900.00	NOS	900.00
<b>Total</b>		<b>6 NOS</b>			<b>₹ 31,500.00</b>

Pass For Payment **MRWC** **Arati P**  
Amount (In Figure) **31,500/- 29/12/2020**  
Amount (In Words) **Thirty one thousand five hundred only**

Amount Chargeable (in words)  
**NR Thirty One Thousand Five Hundred Only**

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

for S-INFOLINE  
**S.P. Wankar**  
Authorised Signatory

This is a Computer Generated Invoice



**Dr. (Mrs.) Rajshree P. Trivedi**  
Principal  
Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai-400056.

S - INFOLINE

NO. S-1/14

203, PANDHURJI NIVAS HSG SOC.,  
MUMBAI-400 004, AMBARDI ROAD,  
VILE PARLE WEST, MUMBAI-401 202

Date: 19/12/2020

Received with thanks from M/s. Maniben Nanavati Women's College P.G.

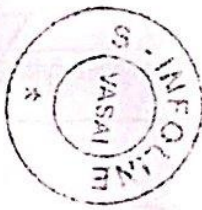
the sum of Rupees Thirty One Thousand Five Hundred Only

in Full / Part payment of

our Bill No. S-1/221/2024 Dated 11/12/2020 by Cheque / Cash

₹. 31,500/-

(The above amount is valid subject to realisation of cheque.)



Signature

*Praveen*

Dr. (Mrs.) Rajshree P. Trivedi  
Principal  
Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai-400056.



Col  
5

2021-22

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Waicomp Solution</b> 203, Raghukul Chs, Ambadi Road, Vasai ( West ) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	WS/260/2021-2022		14-Dec-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Shree Chandulal Nanavati Women's College</b> Vallabh Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LAPTOP</b> MODEL 15S-FQ2071TU I-5 11 GENERATION 8 GB RAM / 512 SSD 15" NAC ROOM TWINKLE MADAM	847130	1 NOS	55,932.20	NOS	55,932.20
						5,033.90
						5,033.90
						<b>₹ 66,000.00</b>

Pass For Payment *Per SCNGI*  
 Amount (In Figure) *Rs. 66,000/- dt. 16/12/21*  
 Amount (In Words) *sixty six Thousand only*

**Fully PAID**  
 Partly  
 C. No. : *002186*  
 C. Dt. : *16-12-21*  
 Amount : *66000/-*

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

**INR Sixty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
<b>Total</b>	<b>55,932.20</b>		<b>5,033.90</b>		<b>5,033.90</b>	<b>10,067.80</b>

Tax Amount (in words) : **INR Ten Thousand Sixty Seven and Eighty paise Only**

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200053488806  
 Branch & IFS Code : VASAI (EAST) & HDFC0000038

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

for Waicomp Solution  
*D. Vaidya*  
 Authorised Signatory



This is a Computer Generated Invoice

*What is the warranty period?*



S-INFOLINE  
 203, RAGHUKUL NIWAS CO.OP HSG.SOC.  
 MAITRI PARK, AMBADI ROAD,  
 VASAI (W) DIST-PALGHAR

Buyer  
**MANIBEN NANAVATI WOMEN'S COLLEGE**  
 VALLABH ROAD  
 VILE-PARLE (W)

**INVOICE**

(Original)

Invoice No. **S-I/261/2021-2022**  
 Delivery Note  
 Supplier's Ref. **S-I/260/2021-2022**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **13-Jan-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL AMD 3505</b> DELL INS 15 3505 R-3250U 8 GB RAM 256 GB SSD RADEON GRAPHIC 15.6 FHD AG WVA NARROW BORDER WIN 10 + MS OFFICE H&S 2019	1 NOS	46,500.00	NOS	46,500.00
Total		1 NOS			₹ 46,500.00

Amount Chargeable (in words)  
 .NR Forty Six Thousand Five Hundred Only

₹ 46,500.00  
 E. & O.E

Pass For Payment	<i>my</i>	<i>mnuc</i>
Amount (In Figure)	<i>Rs. 46500/- dt. 20/1/22</i>	
Amount (In Words)	<i>Forty six Thousand five hundred only</i>	



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

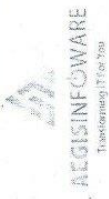
for S-INFOLINE  
*S.P. wailcar*  
 Authorised Signatory

This is a Computer Generated Invoice



*PT Trivedi*  
**Dr. (Mrs.) Rajshree P. Trivedi**  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai-400056.

2022-23



CIN : U72100GJ2006PTC048546  
 PAN : AAFCAT944P  
 GSTIN : 27AAFCAT944P1ZZ

**AEGIS INFOWARE PVT. LTD. - MAHARASHTRA**  
 5, 2ND FLOOR, MOTIBAI BHAVAN, VA. PATEL MARG, GRANT ROAD RAILWAY STATION, GRANT ROAD, MUMBAI - 400007  
 Office # 1009, 10TH FLOOR, MEADOWS, SAHAR PLAZA COMPLEX, ANDHERI KURLA RD, NR. J. B. NAGAR METRO STATION,  
 CHAKALA, ANDHERI (E) MUMBAI - 400 059, Contact No :-022-49710848

**SHIP TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITITUTE**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

**BILL TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITITUTE**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

Nature of Trans. : Intra State  
 Type of Invoice : TAX INVOICE - Original for Recipient  
 Location Of Supply : Mumbai Maharashtra Code : 27  
 Place Of Supply : MUMBAI MAHARASHTRA Code : 27  
 Invoice No. : SGRT/02581 Date : 28/09/22  
 Order No. : 2615 Date : 27/09/22  
 Transporter :  
 Vehicle No. : MH01DR8433  
 Through :

Tel No. : (022) 28122950  
 HSN/SAC Code : 84715000  
 Qty. : 30  
 Unit : PC  
 Rate : 40677.96  
 Gross Amount : 1220338.80


Payment Terms : In 1 days Due On : 29/09/22  
 Disc. :  
 Freight :  
 Taxable Amount : 1220338.80  
 SGST % : 9.00  
 SGST Amount : 109830.49  
 CGST % : 9.00  
 CGST Amount : 109830.49

Sr. No.	Description	Qty.	Unit	Rate	Gross Amount
1	AIO LENOVO A324 F0G30012HIN '1SFG00012HINMP26WJZ6, '1SFG00012HINMP26WJQM, '1SFG00012HINMP26WFT5, '1SFG00012HINMP26WJN6, '1SFG00012HINMP26WM98, '1SFG00012HINMP26WM50, '1SFG00012HINMP26WN7N, '1SFG00012HINMP26WPE6, '1SFG00012HINMP26WLVY, '1SFG00012HINMP26WM6J, '1SFG00012HINMP26WK9M, '1SFG00012HINMP26WN7T, '1SFG00012HINMP26WM5D, '1SFG00012HINMP26WN9B, '1SFG00012HINMP26WVF1, '1SFG00012HINMP2710Y8, '1SFG00012HINMP26WWDW,	30	PC	40677.96	1220338.80

Total  
 C/F To Page #2

HDFC BANK, A/C NO. 50200018820144, IFSC : HDFC0000783, Cheque Dishonour Charges Rs. 500/-  
**CERTIFIED that We have supplied us computer peripherals, components parts only as pr the above details.**  
 No Service of any kind what-so-ever is contemplated.  
 Checked & Received above material in good working order and condition

For, AEGIS INFOWARE PVT. LTD. - MA

Buyer's Signature & Name  


Terms & Conditions : (1) Parts once sold will not be taken back. (2) We are not responsible for any shortage/damage once the parts are delivered to the buyer or their agent. (3) Interest on overdue bills 24% p.a. will be charged. (4) Acceptance of this invoice confirm the correctness in all respects. In case of any discrepancy do not accept this invoice. (5) Warranty terms as per specified by principal/manufacturer. (6) All transit risk are to be borne by the customer/consignee, once the material leave from our warehouse/office/depot.

**AEGIS INFOWARE PVT. LTD. - MAHARASHTRA**  
 5, 2ND FLOOR, MOTIBAI BHAVAN, VA PATEL MARG, GRANT ROAD RAILWAY STATION, GRANT ROAD, MUMBAI - 400007  
 Office # 1009, 10TH FLOOR, MEADOWS, SAHAR PLAZA COMPLEX, ANDHERI KURLA RD.NR.J.B NAGAR METRO STATION,  
 CHAKALA, ANDHERI ( E ) MUMBAI - 400 059, Contact No :-022-48710948

**SHIP TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUT**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
**GSTIN : PAN :**

**SHIP TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
**GSTIN : PAN :**

**INTRA STATE**  
 Nature of Trans : TAX INVOICE - Original for Recipient  
 Type of Invoice : Mumbai Maharashtra Code : 27  
 Location Of Supply : MUMBAI MAHARASHTRA Code : 27  
 Place Of Supply : SGRT/02581 Date : 28/09/22  
 Invoice No. : 2615 Date : 27/09/22  
 Order No. :  
 Transporter : MH01DR8433  
 Vehicle No. :  
 Through :  
 Payment Terms : In 1 days Due On : 29/09/22

Sr. No.	Description	HSN/SAC Code	Qty.	Unit	Rate	Gross Amount	Disc.	Freight	Taxable Amount		SGST		CGST	
									Amount	%	Amount	%	Amount	%
B/F From Page #1														
	'1SFOG0012HINMP26WM1G,													
	'1SFOG0012HINMP26WF4E,													
	'1SFOG0012HINMP26WJX3,													
	'1SFOG0012HINMP26WJRW,													
	'1SFOG0012HINMP26WEQP,													
	'1SFOG0012HINMP26WJJK,													
	'1SFOG0012HINMP26WRHE,													
	'1SFOG0012HINMP26WFQW,													
	'1SFOG0012HINMP26WF4E,													
	'1SFOG0012HINMP26WVNDJ,													
	'1SFOG0012HINMP26WJRE,													
	'1SFOG0012HINMP26WV96,													
	'1SFOG0012HINMP26WLVE													
<b>Total</b>						1220338.80		0.00	0.00	1220338.80	109830.49		109830.49	109830.49

HDFC BANK, A/C NO. 50200018620144 , IFSC : HDFC000783.Cheque Dishonour Charges Rs. 500/-  
 CERTIFIED that We have supplied us computer peripherals, components parts only as pr the above details.  
 No Service of any kind what-so-ever is contemplated.  
 Checked & Received above material in good working order and condition

**Grand Total** 14,30,000.00  
**For, AEGIS INFOWARE PVT. LTD. MA**  
 Buyer's Signature & Name  
 Authorized Signatory

**AEGIS INFOWARE PVT. LTD. - MAHARASHTRA**

5, 2ND FLOOR, MOTIBAI BHAVAN, VA PATEL MARG, GRANT ROAD RAILWAY STATION, GRANT ROAD, MUMBAI - 400007  
Office # 1009, 10TH FLOOR, MEADOWS, SAHAR PLAZA COMPLEX, ANDHERI KURLA RD.NR..J.B.NAGAR METRO STATION,  
CHAKALA, ANDHERI (E.) MUMBAI - 400 059. Contact No :-022-49710948

CIN : U72100GJ2006PTC048546  
PAN : AAFCA7944P  
GSTIN : 27AAFCAT944P1ZZ



**BILL TO**  
SHREE CHANDULAL NANAVATI WOMEN'S INSTITUT  
& Girls' High School  
Vallabhbbhai Road,  
Vile Parle West  
MUMBAI - 400056  
State : MAHARASHTRA Code : 27  
GSTIN : PAN :

**SHIP TO**  
SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE  
& Girls' High School  
Vallabhbbhai Road,  
Vile Parle West  
MUMBAI - 400056  
State : MAHARASHTRA Code : 27  
GSTIN : PAN :

**Nature of Trans. :** Intra State  
**Type of Invoice :** TAX INVOICE - Duplicate for Transporter  
**Location Of Supply :** Mumbai Maharashtra Code : 27  
**Place Of Supply :** MUMBAI MAHARASHTRA Code : 27  
**Invoice No. :** SGRIT/02940  
**Order No. :** 2999  
**Transporter Vehicle No. Through :**  
**Date :** 02/11/22

Tel No. : (022) 28122950

Tel No. : (022) 28122950

Payment Terms : In 1 days Due On : 03/11/22

Sr. No.	Description	HSN/SAC Code	Qty.	Unit	Rate	Gross Amount	Disc.	Freight	Taxable Amount	SGST		CGST	
										%	Amount	%	Amount
	B/F From Page #1												
	'1SF0G0012HINMP295N34												
						813559.20	0.00	0.00	813559.20		73220.33		73220.33
	<b>Total</b>		20,000			813559.20			813559.20		73220.33		73220.33
HDFC BANK, A/C NO. 50200018820144 , IFSC : HDFC000783.Cheque Dishonour Charges Rs. 500/- CERTIFIED that We have supplied us computer peripherals, components parts only as pr the above deatils. No Service of any kind what-so-ever is contemplated. Checked & Received above material in good working order and condition										BASIC AMOUNT		813559.20	
										CGST		73220.33	
										ROUNDING OFF		0.14	
										<b>Grand Total</b>		<b>9,60,000.00</b>	
										For, AEGIS INFOWARE PVT. LTD. - MA			
										<b>Buyer's Signature &amp; Name</b>		<b>Authorized Signatory</b>	

Rs. : Nine Lakh Sixty Thousand Only  
Terms & Conditions : (1) Parts once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the parts are delivered to the buyer or their agent.(3) Interest on overdue bills 24% p.a. will be charged.(4) Acceptance of this invoice confirm the correctness in all respects. In case of any discrepancy do not accept this invoice.(5) Warranty terms as per specified by principal/manufacturer.(6) All transit risk are to be borne by the customer/consignee, once the material leave from our warehouse/office/depot.

**AEGIS INFOWARE PVT. LTD. - MAHARASHTRA**

5, 2ND FLOOR, MOTIBAI BHAVAN, VA. PATEL MARG, GRANT ROAD RAILWAY STATION, GRANT ROAD, MUMBAI - 400007  
 Office # 1009, 10TH FLOOR, MEADOWS, SAHAR PLAZA COMPLEX, ANDHERI KURLA, RD.NR.J.B.NAGAR METRO STATION,  
 CHAKALA, ANDHERI (E) MUMBAI - 400 059. Contact No. -022-40710948

CIN : U72100GJ2006PTC048546  
 PAN : AAFCA7944P  
 GSTIN : 27AAFCA7944P1ZZ



**BILL TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUT**  
 & Girls' High School  
 Vallabhbai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

**SHIP TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE**  
 & Girls' High School  
 Vallabhbai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

Nature of Trans. : Intra State  
 Type of Invoice : TAX INVOICE - Original for Recipient  
 Location Of Supply : Mumbai Maharashtra Code : 27  
 Place Of Supply : MUMBAI MAHARASHTRA Code : 27  
 Invoice No. : SGRT02940 Date : 02/11/22  
 Order No. : 2999 Date : 02/11/22  
 Transporter :  
 Vehicle No. :  
 Through :

Payment Terms : In 1 days Due On : 03/11/22

Tel No. : (022) 28122950

Tel No. : (022) 28122950

Sr. No.	Description	HSN/SAC Code	Qty.	Unit	Rate	Gross Amount	Disc.	Freight	Taxable Amount	SGST		CGST		
										%	Amount	%	Amount	
1	AIO LENOVO A324 F0G0012HIN '1SF0G0012HINMP295N5D, '1SF0G0012HINMP295N7Q, '1SF0G0012HINMP295N7X, '1SF0G0012HINMP295N3L, '1SF0G0012HINMP295MTL, '1SF0G0012HINMP295MV5, '1SF0G0012HINMP295N8E, '1SF0G0012HINMP295N2Y, '1SF0G0012HINMP295N5W, '1SF0G0012HINMP295N6G, '1SF0G0012HINMP26WFCJ, '1SF0G0012HINMP26WJIM9, '1SF0G0012HINMP295N7Y, '1SF0G0012HINMP295N5A, '1SF0G0012HINMP295N5A, '1SF0G0012HINMP295N4M, '1SF0G0012HINMP295N0R, '1SF0G0012HINMP295N2L, '1SF0G0012HINMP295N5R, '1SF0G0012HINMP296RKZ,	84715000	20	PC	40677.96	813559.20		813559.20	9.00	73220.33	9.00	73220.33		
C/F To Page #2														
<b>Total</b>														

HDFC BANK, A/C NO. 50200018820144 , IFSC : HDFC0000783, Cheque Dishonour Charges Rs. 500/-  
 CERTIFIED that We have supplied us computer peripherals, components parts only as pr the above details.  
 No Service of any kind what-so-ever is contemplated.  
 Checked & Received above material in good working order and condition

Terms & Conditions : (1) Parts once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the parts are delivered to the buyer or their agent.(3) Interest on overdue bills 24% p.a. will be charged.(4) Acceptance of this invoice confirm the correctness in all respects. In case of any discrepancy do not accept this invoice.(5) Warranty terms as per specified by principal/manufacturer.(6) All transit risk are to be borne by the customer/consignee, once the material leave from our warehouse/office/depot.

Buyer's Signature & Name Authorized Signatory

For, AEGIS INFOWARE PVT. LTD. - MA



CIN : U72100GJ2006PTC048546  
 PAN : AAFCA7944P  
 GSTIN : 27AAFCAY944P1ZZ

**AEGIS INFOWARE PVT. LTD. - MAHARASHTRA**  
 5, 2ND FLOOR, MOTIBAI BHAVAN, VA PATEL MARG, GRANT ROAD, MUMBAI - 400007  
 Office # 1009, 10TH FLOOR, MEADOWS, SAHAR PLAZA COMPLEX, ANDHERI KURLA RD, NR. J.B. NAGAR METRO STATION,  
 CHAKALA, ANDHERI ( E ) MUMBAI - 400 059. Contact No. :022-49710948

**BILL TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUT**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

**SHIP TO**  
**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE**  
 & Girls' High School  
 Vallabhghai Road,  
 Vile Parle West  
**MUMBAI - 400056**  
 State : MAHARASHTRA Code : 27  
 GSTIN : PAN :

**Nature of Trans. : Intra State**  
**Type of Invoice : TAX INVOICE - Original for Recipient**  
**Location Of Supply : Mumbai Maharashtra Code : 27**  
**Place Of Supply : MUMBAI MAHARASHTRA Code : 27**  
**Invoice No. : SGRT/02940 Date : 02/11/22**  
**Order No. : 2999 Date : 02/11/22**  
**Transporter Vehicle No. :**  
**Through :**

Payment Terms : In 1 days Due On : 03/11/22

Sr. No.	Description	HSN/SAC Code	Qty.	Unit	Rate	Gross Amount	Disc.	Freight	Taxable Amount	SGST		CGST	
										%	Amount	%	Amount
	B/F From Page #1												
	'1SFOG0012HINMP295N34												
	Total		20.000			813559.20	0.00	0.00	813559.20		73220.33		73220.33
											BASIC AMOUNT		813559.20
											SGST		73220.33
											CGST		73220.33
											ROUNDING OFF		0.14
											<b>Grand Total</b>		<b>9,60,000.00</b>

HDFC BANK, A/C NO. 50200018820144, IFSC : HDFC0000783.Cheque Dishonour Charges Rs. 500/-  
 CERTIFIED that We have supplied us computer peripherals, components parts only as pr the above details.  
 No Service of any kind what-so-ever is contemplated.  
 Checked & Received above material in good working order and condition

**Rs. : Nine Lakh Sixty Thousand Only**  
 Terms & Conditions : (1) Parts once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the parts are delivered to the buyer or their agent.(3) Interest on overdue bills 24% p.a. will be charged.(4) Acceptance of this invoice confirm the correctness in all respects. In case of any discrepancy do not accept this invoice.(5) Warranty terms as per specified by principal/manufacturer.(6) All transit risk are to be borne by the customer/consignee, once the material leave from our warehouse/office/depot.

Buyer's Signature & Name

Authorized Signatory

For, AEGIS INFOWARE PVT. LTD. - MA

2023-24



**S-INFOLINE**  
 203, RAGHUKUL NIWAS CO.OP HSG.SOC.  
 MAITRI PARK, AMBADI ROAD,  
 VASAI (W) DIST-PALGHAR

Buyer  
**Shree Chandulal Nanavati Women's Inst.**  
 Shree Chandulal Nanavati Women's Inst. & Girl's  
 High School  
 Vallabhbbhai Road,  
 Vile-Parle(W)

**INVOICE**

(Original)

Invoice No. <b>S-I/100/23-24</b> Delivery Note	Dated <b>31-Jul-2023</b> Mode/Terms of Payment
Supplier's Ref. <b>S-I/100/23-24</b> Buyer's Order No.	Other Reference(s) Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CORE I-3 6 GENERATION</b> INTEL CORE I-3 6 GEN. GIGABYTE 110 M MOTHER BOARD 8 GB DDR 4 RAM CRUCIAL 240 GB SSD KINGSTONE CABINET WITH SMPS CIRCLE 18.5 LED DELL KEYBOARD DELL MOUSE DELL WINDOWS 10 PRO PAPER LICENCE	6 NOS	27,700.00	NOS	1,66,200.00

*Computers for Language Lab*

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Two Hundred Only**

Total **6 NOS** ₹ **1,66,200.00**  
 E. & O.E

Pass For Payment	<i>PK</i> (S. C. N. W. I.)
Amount (In Figure)	Rs. 1,66,200/- dt. 31.07.2023
Amount (In Words)	one lakh sixty six

*S. P. Waikar*  
 5/8/23

*Thousand Two Hundred Only -*

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

**S-INFOLINE VASAI**  
 for S-INFOLINE *S. P. Waikar*  
 Authorised Signatory

*Recd.  
 Gate  
 21/8/23*

*[Signature]*

INVOICE

(Original)

S-INFOLINE  
203, RAGHUKUL NIWAS CO.OP-HSG.SOC  
MAITRI PARK, AMBADI ROAD,  
VASAI (W) DIST-PALGHAR

Invoice No.  
**S-I/98/23-24**  
Delivery Note

Dated  
**31-Jul-2023**  
Mode/Terms of Payment

Buyer  
**MANIBEN NANAVATI WOMEN'S COLLEGE BMS**  
VALLABH ROAD  
VILE-PARLE (W)

Supplier's Ref.  
**S-I/98/23-24**  
Buyer's Order No

Other Reference(s)  
Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>CORE I-3 6 GENERATION</b> INTEL CORE I-3 6 GEN GIGABYTE 110 M MOTHER BOARD 8 GB DDR 4 RAM CRUCIAL 240 GB SSD KINGSTONE CABINET WITH SMSP CIRCLE 18.5 LED DELL KEYBOARD -DELL MOUSE-DELL WINDOWS 10 PRO PAPER LICENCE	2 NOS	27,700.00	NOS	55,400.00

*New Computers for Lang. Lab*

Total 2 NOS ₹ 55,400.00  
E & OE

Amount Chargeable (in words)  
INR Fifty Five Thousand Four Hundred Only

Pass For Payment *[Signature]* (B.M.S)  
Amount (In Figure) *RS. 55,400/- dt. 31.07.23*  
Amount (In Words) *fifty five Thousand Four Hundred only*

*[Signature]*

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



for S-INFOLINE  
*S.P. Waikar*  
Authorised Signatory

S-INFOLINE  
 203, RAGHUKUL NIWAS CO OP HSG SOC.  
 MAITRI PARK, AMBADI ROAD,  
 VASAI (W) DIST-PALGHAR

Buyer  
**MANIBEN NANAVATI WOMEN'S COLLEGE BAFI**  
 VILE-PARLE (W)

**INVOICE**

(Original)

Invoice No. <b>S-I/99/23-24</b>	Dated <b>31-Jul-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>S-I/99/23-24</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CORE I-3 6 GENERATION</b> INTEL CORE I-3 6 GEN. GIGABYTE 110 M MOTERHR BOARD 8 GB DDR4 RAM CRUCIAL 240 GB SSSD KINGSTONE CABINET WITH SMPS CIRCLE 18.5 LED DELL KEYBOARD DELL MOUSE DELL WINDOWS 10 PRO PAPER LICENCE	2 NOS	27,700.00	NOS	55,400.00

*New Computers for  
Lang. Lab*

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred Only

Total 2 NOS

₹ 55,400.00  
E. & O.E

Pass For Payment *RPK* C.B.A.F.I  
 Amount (In Figure) *RS. 55,400/- dt. 31.07.23*  
 Amount (In Words) *Fifty five Thousand*  
*Four Hundred only*

*S...*  
*5/8/23*

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



for S-INFOLINE  
*S.p. walka*  
 Authorised Signatory