

INVOICE

Balaji Computer Services
 110 1st Floor Shradha Complex
 Near HDFC Bank, Vapi Road
 Silvassa
 E-Mail: balaji.comp@gmail.com

Buyer (Bill to)
Smt. Devkiba Collage of Commerce & Science
 Silvassa

Invoice No
223
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Order No
 Dispatched through

Dated
23-Mar-23
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Internet Recurring Charges 60 Mbps 1:1 Period -22-01-2023 to 21-01-2024	1 NOS	1,80,000.00	NOS	1,80,000.00
Total		1 NOS			₹ 1,80,000.00

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Only

E & OE



Company's PAN

CICPP7393F

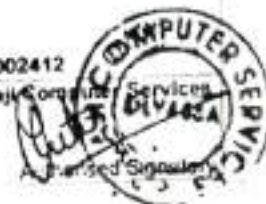
Deduction

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

Company's Bill/Order
 Date: 23/03/2023
 A/c No: 20210000595
 Dr. Seema Pillai
 I/C PRINCIPAL
 SMT. DEVKIBAI MOHANSINHI CHAUHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

20210000595
 Silvassa & UCBA0002412
 for Balaji Computer Services



This is a Computer Generated Invoice

Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science, Silvassa

Managed by: Lions Club of Silvassa Charitable Trust

(Affiliated to University of Mumbai)

Number of classrooms and seminar halls with ICT – enabled facilities such as smart class, LMS, etc.

Number of classrooms and seminar halls with ICT facilities	Total number of Classrooms and Seminar halls
6	12



Sinhilba

Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science, Silvassa

Managed by: Lions Club of Silvassa Charitable Trust

(Affiliated to University of Mumbai)

List of classrooms and seminar halls with ICT – enabled facilities such as smart class, LMS, etc.

Sr. No	Floor Name	Name of the Room	No. of Room/Lecture hall allocated
1	College Building(Ground Floor)	Seminar Hall 105(ICT)	1
2	College Building(First Floor)	Lecture Hall 103 (ICT)	1
3		Lecture Hall 104 (ICT)	1
4	College Building (2nd Floor)	Lecture Hall 203 (ICT)	1
5		Lecture Hall 204 (ICT)	1
6		Lecture Hall 207 (ICT)	1
	TOTAL		6

Smt. Devkiba



Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science, Silvassa

Managed by: Lions Club of Silvassa Charitable Trust

(Affiliated to University of Mumbai)

Total number of Classrooms and Seminar halls

Sr. No	Floor Name	Name of the Room	No. of Room/Lecture hall allocated
1	College Building (1st Floor)	Lecture Hall 101	1
2		Lecture Hall 102	1
3		Lecture Hall 106	1
4	College Building (2nd Floor)	Lecture Hall 201	1
5		Lecture Hall 202	1
6		Lecture Hall 205A	1
7		Lecture Hall 205B	1
8		Lecture Hall 206A	1
9		Lecture Hall 206B	1
10		Lecture Hall 208	1
11		Lecture Hall 209	1
12		Lecture Hall 214	1
		TOTAL	12



Sinhkhla

Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science, Silvassa

Managed by: Lions Club of Silvassa Charitable Trust

(Affiliated to University of Mumbai)

4.3.2 Student – Computer/Laptop ratio (Data for the latest completed academic year)

Sr. No.	Year	Number of students	Number computers	Ratio
1.	2017-2018	555	20	28:1
2.	2018-2019	606	33	18:1
3.	2019-2020	716	33	22:1
4.	2020-2021	960	33	29:1
5.	2021-2022	1384	62	22:1
6.	2022-2023	1642	62	26:1



Srinivas

Microsoft Open License Purchase Order 41-22685 Confirmation

- Authorization Number: 698461462ZE1712
- License Number: 49877882
- Distributor Purchase Order Number: 41-22685
- License Date: 2015-12-31
- Agreement Information: 2 Academic
- Reorder/Software Assurance End Date: 2017-12-31
- Indirect Reseller: ADVANCE COMPUTERS

CP-79

Licensee

- SDMC Collage of Commerce & Science
- Sanjibhai Delkar Road, Sayli Road Silvassa DN 396230 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2016 Sngl Academic OLP 1License NoLevel	79P-05537	2016	21
Microsoft@Windows@ServerCAL 2012 Sngl Academic OLP 1License NoLevel DvcCAL	R18-04271	2012	21
Microsoft@Windows@ServerStandard 2012R2 Sngl Academic OLP 1License NoLevel 2Proc	P73-06272	2012 R2	1
Microsoft@WinRmtDsktpSvcCAL 2012 Sngl Academic OLP 1License NoLevel DvcCAL	6VC-02060	2012	21

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CDs, DVDs, etc.). By choosing to download your software from VLSC you can get software updates faster than with physical media, and you can save time and effort managing

Dr. Soema Pillai





ROYAL INTERIOR

100, VIJAY COMPLEX, BEAR CAMP, CHANDRASEKHAR NAGAR,
 NEVAVA VAPI MAIN ROAD, SURAT. GUJARAT. INDIA
 CONTACT: 9822012943, 9809011144
 EMAIL: royalinterior1@gmail.com

DATE: 06/04/2021

To
DEVKIBA COLLEGE
 At: SAVLI ROAD, SURAT.

SUBJECT: Invoice for Interior work at Computer Lab.

INVOICE No. March 2021/003

Sr. No.	Description of work	Quantities	Rate	Unit	Amount Rs. Ps.
1	Lab table top with acrylic solid surface, Lags, M.S. powder coating with keyboard tray (25 students.)	25.00	1500.00	sq	37500.00
2	Providing and supplying Chairs standard company.	25.00	5000.00	no.	125000.00
3	Footrest	25.00	1500.00	no.	37500.00
4	Cril stand	25.00	2000.00	no.	50000.00
5	Monitor Stand	25.00	2000.00	no.	50000.00
Amount....					705000.00
Discount....					30000.00
Total Amount....					675000.00

Ruppes six Lac seventy five thousand Only.

For.

Pooch
 Royal Interior

28140200001196
 BARBOST LVA S

Seema Pillai
 Dr. Seema Pillai

DR. SEEMA PILLAI
 HOD, COMPUTER & INFORMATION SCIENCE
 DEVKIBA COLLEGE, SAVLI ROAD, SURAT.



SMT. DEVKIBA COLLEGE
 COLLEGE OF MANAGEMENT & SCIENCE

INVOICE NO 2021
 AB
 5/4/18

Tax Invoice / Retail Invoice

(Amount)

145

Balaji Computers
 Plot No. 1, Computer Campus,
 Near to USTC, Silvassa
 Silvassa
 Branch: 1st Floor, Shrawadhya Chetpales,
 Plot No. 112, 1st Floor, Piplal Plot, Silvassa
 No. 112/C, Silvassa, Chandrapur Plot, Silvassa
 Phone: 9822011384 (3&4)
 E-Mail: balaji.comp@gmail.com

SOMC Collage
 Silvassa

Invoice No: **BC1516/223**
 Delivery Note
 Dated: **21-Dec-2015**
 Supplier's Ref: _____
 Other References: _____
 Buyer's Order No: _____
 Dated: _____
 Despatch Document No: _____
 Dated: _____
 Despatched through: _____
 Destination: _____

Description of Goods	HSN Code	Quantity	Rate	per	Disc %	Amount	
IBM Server X3630 M4 7158-09f 1x16GB 240GB RAM 500GB X3 HS SAS HDD/ RAID Controller 3 Year On Site Warranty Sr. No - 06EYFWP	08	1 nos	2,59,523.80	nos		2,59,523.80	
Ram 8gb Pe3 12800 1600Mhz Additional RAM For Server	07	1 nos	14,761.90	nos		14,761.90	
CPU Intel Xeon 6 Core E5-2420 Processor Add'l CPU for Server	10	1 nos	58,857.14	nos		58,857.14	
Monitor (18.5" Led Dell)	11	22 nos	5,668.66	nos		1,24,666.52	
Keyboard Acc Dell With Optical Mouse	12	22 nos	714.28	nos		15,714.16	
Thin Client N Computing L 300	13	21 nos	8,523.80	nos		1,78,999.80	
UPS Apc Make Smart Rc-Src6kuxi Sr. No - B21504002296	14	1 nos	1,67,238.07	nos		1,67,238.07	
Battery 12v -42Ah Smf	15	16 nos	0.01	nos		0.16	
Battery Rack & Links	14	1 nos	0.01	nos		0.01	
						8,17,761.56	
Output Vat @ 4%						4 %	32,710.46
Output Additional Vat @ 1%						1 %	8,177.62
Rounded Off							0.36
Total		86 nos				Rs 8,58,650.00	

Amount Chargeable (in words)
Eight Lakh Fifty Eight Thousand Six Hundred Fifty
 Amount (in words)
Forty Thousand Eight Hundred Eighty Eight and
eight paise Only (Rs 40,898.08)

VAT %	Assessable Value	VAT Amount
4 %	8,17,761.56	32,710.46
1 % (Add.Tax)	8,17,761.56	8,177.62
Total		40,898.08

Company's VAT TIN : 24250401145
 Company's CST No. : 24750401145
 Company's Service Tax No. : AFZPP3299JSD001
 Company's PAN : AFZPP3299J

Company's Bank Details
 Bank Name : Uco Bank
 A/c No. : 24120510000687
 Branch & IFS-Code : Silvassa & UCBA0002412

Terms & Conditions :- 1) Any discrepancy regarding this invoice should be notified within 3 days 2) Payment in full of "Balaji Computers" 3) Warranty on products if any error in warranty from their respective manufacturer suppliers.

SUBJECT TO VAPI JURISDICTION

This is a Computer Generated Invoice



Prigani
 22/12/2015

Balaji Computers
 Shop No 1, Sagar Sangan,
 Near GEB, NH 5,
 Silvassa
 Branch Office for Service -
 Shop No 110, 1st Floor, Shraddha Complex
 Near HDPC Bank, Opp. Patel Petroleum,
 Silvassa - 396 230 (D&NH)
 E-Mail: balaji_comp@gmail.com
 Buyer
SDMC Collage
 Silvassa

Sales Invoice

(Original)

2/33

Invoice No.	Dated
62	21-Dec-2015
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc %	Amount
Server Installation & Implementation Charges	1 nos	15,000.00	nos		15,000.00 ✓
Total					1 nos

Amount Chargeable (in words)
 Fifteen Thousand Only

Rs 15,000.00
 E & O E

Company's VAT TIN : 24250401145
 Company's CST No. : 24750401145
 Company's Service Tax No. : AFZPP3299JSD001
 Company's PAN : AFZPP3299J

Company's Bank Details
 Bank Name : Uco Bank
 A/c No. : 24120510000687
 Branch & IFS Code : Silvassa & UCBA0002412

Seema Pillai
Dr. Seema Pillai
 PRINCIPAL



Terms & Conditions :-1) Any discrepancy regarding this invoice should be notified within 3 days 2) Payment in full at the time of receipt of "Balaji Computers" 3) Warranty on products if any in warranty from their respective manufacturer's suppliers.

SUBJECT TO BANK'S JURISDICTION
 This is a Computer Generated Invoice



Priyanka
 22/12/2015

Tax Invoice / Retail Invoice

(Company)

Balsaj Computers
 Shop No. 1, Sagal Sarangam
 Near CIP St, Silvassa
 Branch: Office for Services
 Shop No. 110, 1st Floor, Shradha Complex
 Opp. Petrol Pump, Opp. Patel Petroleum
 Silvassa - 396 230 (D&NH)
 Email: balsajcomp@gmail.com

SDMC Collage
 Silvassa

Invoice No	Dated
BC1516/225	21-Dec-2015
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination

Description of Goods	HSN Code	Quantity	Rate	per	Disc %	Amount
Ms Windows Server STD 2014 SNGL OLP	17	1 nos	22,380.95	nos		22,380.95
Ms Windows Server CAL 2014 SNGL OLP		21 nos	1,285.71	nos		26,999.91
Ms Windows Remote Desktop Srvs CAL	15	21 nos	2,333.33	nos		48,999.93
2012 SNGL OLP	19					
MS Office Proplus 2013 Acadm 79P-04730	20	21 nos	4,971.42	nos		1,04,399.82
						2,02,780.61
Output Vat @ 4%				4 %		8,111.22
Output Additional Vat @ 1%				1 %		2,027.81
Rounded Off						0.36
Total		64 nos				Rs 2,12,920.00

Amount Chargeable (in words)

Rs Two Lakh Twelve Thousand Nine Hundred Twenty

Only

Net Amount (in words)

Rs Ten Thousand One Hundred Thirty Nine and Three

Only (Rs 10,139.03)

VAT %	Assessable Value	VAT Amount
4 %	2,02,780.61	8,111.22
1 % (Add Tax)	2,02,780.61	2,027.81
Total		10,139.03

Company's VAT TIN : 24250401145
 Company's CST No. : 24750401145
 Company's Service Tax No. : AFZPP3299JSD001
 Company's PAN : AFZPP3299J

Company's Bank Details

Bank Name : Uco Bank
 A/C No. : 24120510000667
 Branch & IFS Code : Silvassa & UCBA0002412

Terms & Conditions :- 1) Any discrepancy regarding this invoice should be notified within 3 days 2) Payment in favour of "Balsaj Computers" 3) Warranty on products if any to carry in warranty from their respective manufacturer distributors

SUBJECT TO VAPIN JURISDICTION
 This is a Computer Generated Invoice

Soma Pillai
Dr. Soma Pillai
 Director



Panyana
 21/12/2015



ROYAL INTERIOR

105 Yogi Complex, Near Fire Station Amli Silvassa, Silvassa Vapi Main Road, Silvassa - 196210
Contact: 98980-82944, 8905951344 E-mail: royalinterior21@gmail.com, royal_interior@rediffmail.com

To
LIONS CLUB OF SILVASSA CHARITABLE TRUST
At: Lions school, Sayli road, Silvassa

DATE: 20-10-2015
PURCHASE ORDER DATE: 29-09-2015
PURCHASE ORDER NO: 2015/0275
INVOICE NO: CML 2015 002

SUBJECT: Invoice of interior work for Computer Lab

Sr. No.	Description of work	Quantities	Rate	Unit	Amount	
					Rs.	Ps.
1	Providing & Fixing Computer Lab table top with acrylic solid surface (lg or samsung), Lags, M/s powdercoating with keyboard tray and Glass partation for 20 students	20	1450.00	Sft	301600.00	
2	Footrest	21	1475.00	no	29500.00	
3	SS Monitor Stend	22	1950.00	no	39000.00	
4	Providing & Fixing Partation for server room with Glass door made from good quality commercial ISI grade plywood Finessh with 1mm laminate	23	475.00	Sft	71250.00	
5	Providing and supplying Chair standard compny of Hof / Godrej / Amardip	34	5000.00	Nos	100000.00	
						541350.00
Discount						41350.00
Total amount						500000.00
Rupes Five Lac Only.						

Rupesh
For **ROYAL INTERIOR**

1466
07/10/15
Seema Pillai
Dr. Seema Pillai
PRINCIPAL
SMT. DEVIAM J. J. J. CHARITARY
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



Providing & fixing
work by completed 10% Royal Interior
as per our design work proposal
20/10/15

INVOICE #1018

Bill To

Customer: Smt Devkiba Mohanrao
Chaudhari College of Commerce
and Science
Address: Shivajinagar, Dadar and Mazgaon
Haveli, 400014
Phone: N/A

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal (B-102022)	32500/-	32500
		Tax @ 18%	5850/-
		Subtotal	38350/-
		Grand Total	38350/-

Thank you for your business!

Account Details

Account Holder: QUADRUPLE SOFTWARE SYSTEMS LLP
Account Number: 50200063696607
IFSC: HDFC0003350
Branch: MANDREM

Atlas
Suma Pillal
PROPRIETOR



SMT. DEVKIBA MOHANRAO CHAUDHARI
COLLEGE OF COMMERCE & SCIENCE

Atlas
PROPRIETOR

IF No: 1991, Pracharada Akademi
Panaji, Goa
Contact: 91967363542
GATEWAY TO KNOWLEDGE

STERS - (21-22)

0104

Invoice No BC/21-22/911	e-Way Bill No	Dated 7-Feb-2022
Delivery Note		
Supplier's Ref	Other Reference(s)	
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	

Devi Riba Collage of Commerce & Sciene

Dadra & Nagar Haveli and Daman & Diu Code 26

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Renewal of Firewall Fortigate 3 Year Period - 28-01-2022 to 27-01-2022	9987	1.00 nos	70,750.00	nos	70,750.00
	IGST				12,735.00
	Total	1.00 nos			₹ 83,485.00

80,000/-

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9987	70,750.00	18%	12,735.00	12,735.00
Total	70,750.00		12,735.00	12,735.00

Tax Amount (in words) INR Twelve Thousand Seven Hundred Thirty Five Only

S. Pillai
Dr. S. Pillai



DATE 9/2/22

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
UCO
24120510000687
Silvassa & UCBA0002412

BALAJI COMPUTERS - (21-22)

Shop No. 1, Bazar Sansam
Nagar GEB, NH NO. 8,
Silvassa
Vapi
Branch Office for Services
Shop No. 110, 1st Flr, Shreekrishna
Complex, Nr HDFC Bank, Opp
Patal Petrolum Silvassa
GSTIN/UIN: 24ALZ29329931241
State Name: Gujarat, Code: 24
E-Mail: balaji.computers@gmail.com

Buyer
Smt. Devkiba Collage of Commerce & Sciens
Silvassa
PAN/IT No
State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

Invoice No: **BC/21-22/752**
Delivery Note
Dated: **22-Dec-2021**
Buyer's Order No
Dated
Despatch Document No
Delivery Note Date
Despatched through
Destination

(3)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICE 716486094 DEVKIBA COLLEGE BATCH NO - 269992	99831300	1.00 nos	12,500.00	nos	12,500.00
	IGST					2,250.00
	Total		1.00 nos			₹ 14,750.00

INWARD NO. 589
Q
DATE 24/12/21

Amount Chargeable (in words)
₹ Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
99831300	12,500.00	18%	2,250.00	2,250.00
Total	12,500.00		2,250.00	2,250.00

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

Seema Pillai
Dr. Seema Pillai
K. BRANCH



Company's PAN : **AFZPP3299J**
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

Company's Bank Details
Bank Name : **UCBA**
A/c No : **24120510000687**
Branch & IFS Code : **Silvassa & UCBA0002412**

Address
24/12/2021



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1149

BAI COMPUTERS (21-22)

Invoice No: BC/21-22/449
 e-Way Bill No: [checked]
 Dated: 14-Sep-2021
 Delivery Note: [checked]
 Buyer's Order No: [blank]
 Dated: [blank]
 Despatch Document No: [blank]
 Delivery Note Date: [blank]
 Despatched through: [blank]
 Destination: [blank]

10, Main, Mangal, Mangal
 401, No. 110, 1st Floor, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal
 Mangal, Mangal, Mangal, Mangal

layer
 Smt. Devkiba Collage of Commerce & Sciene
 Silvassa
 PAN/T No
 State Name Dadra & Nagar Haveli and Diem & Di. Code: 26

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G6 MT G15 3E7R9PA G15-10500/8GB/HDD 1 TB DVD/WIN 10 PRO/3 YR WR S.N - 1N1115024M 1N111605XP 1N1115026K	84715000	3.00 nos	48,300.00	nos	1,44,900.00
2	VIBRANIUM-ADVANCE SECURITY 1USER-1 YR	85238020	3.00 nos	650.00	nos	1,950.00
						1,46,850.00
		IGST				26,433.00
	Total		6.00 nos			₹ 1,73,283.00

Handwritten notes:
 1/14
 6-11-21
 11/14

Handwritten note:
 Computer

Amount Chargeable (in words)

One Lakh Seventy Three Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
715000	1,44,900.00	18%	26,082.00	26,082.00
858020	1,950.00	18%	351.00	351.00
	Total 1,46,850.00		26,433.00	26,433.00

Tax Amount (in words) : INR Twenty Six Thousand Four Hundred Thirty Three Only

Company's PAN

AFZPP3299J

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

Company's Bank Details
 Bank Name : UCB
 A/c No : 5412054000687
 Branch & IFS Code : Silvassa-5-UCBA0002412



for BALAJI COMPUTERS (21-22)

Authorized Signatory

BALAJI COMPUTERS (21-22)
 101/10, Gandhinagar, Silvassa
 Phone: 9178 110 101 Fax: 9178 110 102
 Email: info@balajicomputers.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No: BC/21-22/322
 e-Way Bill No: *
 Dated: 14-Aug-2021
 Delivery Note

Buyer's Order No. _____
 Dated _____

Despatch Document No. _____
 Delivery Note Date _____

Despatched through _____
 Destination _____

Smt. Devkiba Collage of Commerce & Science
 Silvassa
 PAN: No _____
 State Name: Dadra & Nagar Haveli and Daman & Diu Code: 25

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12V - 42AH SMF BATTERY Make - Exide With Byback of Old Battery New Battery - 3975.00 Less Old Battery - 450.00 Total Per Battery 3525/-	85072000	16.00 nos	3,525.00	nos	56,400.00
<i>Computer</i>	IGST				15,792.00
Total		16.00 nos			₹ 72,192.00

Amount Chargeable (in words): **Seventy Two Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85072000	56,400.00	28%	15,792.00	15,792.00
Total	56,400.00		15,792.00	15,792.00

Amount (in words): **INR Fifteen Thousand Seven Hundred Ninety Two Only**

Company's PAN: AFZPP3259J

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

Company's Bank Details
 Bank Name: UCO
 A/c No: 24120510000687
 Branch & IFS Code: Silvassa & UCO0000000000



Handwritten signature and date: 14-8-21

TAX INVOICE

ORIGINAL DOCUMENT

1251

COMPUTERS (21-22)

Invoice No: BC/21-22/632
 Delivery Note: 15-Nov-2021

Way Bill No: Dated

Buyer's Order No: DEVKIBAC C&S/EST/2021-22/448
 Despatch Document No: 10-Nov-2021
 Delivery Note Date:

Despatched through: Destination:

Devkiba Collage of Commerce & Science

Name: Dada & Nagar Haveli and Dahan & Co. Code: 21

(B)

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G6 Intel Core i5-10400 10th Gen. Ram 8gb 16.1" HD U2b Keyboard & Mouse Win 10 Professional 3 Yr Wr	84715000	27.00 nos	53,300.00	nos	14,39,100.00
2	HP 20" LED	85285200	27.00 nos	0.01	nos	0.27
3	FINGERS 1000VA UPS	8504	27.00 nos	4,000.00	nos	1,08,000.00
						15,47,100.27
IGST						2,78,478.05
Less: ROUNDED OFF						18,25,578.32
						(-10.32)
Total						81.00 nos
						₹ 18,25,578.00

Amount Chargeable (in words)

INR Eighteen Lakh Twenty Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	14,39,100.00	18%	2,59,038.00	2,59,038.00
85285200	0.27	18%	0.05	0.05
8504	1,08,000.00	18%	19,440.00	19,440.00
Total	15,47,100.27		2,78,478.05	2,78,478.05

Tax Amount (in words)

INR Two Lakh Seventy Eight Thousand Four Hundred Seventy Eight and Five paise Only

Sema Pillai
 Sema Pillai

Company's PAN: AFZPP3299J

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:

Company's Name: BALAJI COMPUTERS
 Bank Name: LICCO
 A/c No: 2412051000000000
 Branch & IFSC Code: Silvassa & IFSC: 2412051000000000





Year: 2014 to 2023

SMT. DEVKIBA MOHANSINHJI CHAUHAN COLLEGE OF COMMERCE & SCIENCE

INFRASTRUCTURE AND ASSETS REGISTER

Sr. No.	Date	Particulars	Quantity Total	In	In Quantity	Out	Out Quantity	Responsibility	Sign
1		Fan	151						
2		Light	207						
3		Plastic chair	91						
4		wooden Small Table	10						
5		CCTV Camera	112						
6		Cabinet	15						
7		COMPUTER	20						
8		Projector	5						
9		water cooler	3						
10		Black chair	25						
11		Watch	14						
		Big table	14						
		keyboard	70						
		cpu	70						
		mouse	70						
		Intercom	12						
		Table fan	2						

Dr. Seema Pital
V/C PRINCIPAL
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA

