

QUADRUPLE SOFTWARE SYSTEMS LLP

March 8, 2022

INVOICE #1018

Bill To			
Customer	Smt.Devkiba Mohansinhji Chauhan College of Commerce and Science		
Address	Silvassa, Dadra and Nagar Haveli 396230.		
Phone	N/A		

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal (FH2022)	12000/-	12000/-
	Subtotal		12000/-
	Sales Tax		
			12000/-

Thank you for your business!

Account Details

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

QUADRUPLE SOFTWARE SYSTEMS

Abhishek
PROPRIETOR

Quadruple software systems LLP

H.No 199/1, Khalchawada Arambol
Permem - Goa
Contact: +91 9673828142
GSTIN: 30ABQPF9202J1ZS



Seema Pillai
Dr. Seema Pillai
V/O PRINCIPAL
SMT. DEVKIBA MOHANSINHI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA

INVOICE

(Original)

Balaji Computer Services - (20-21)
 1st Flor Shradha Complex
 HDFC Bank, Vapi Road
 Silvassa
 Mail : balaji.comp@gmail.com


Buyer
Smt. Devkiba Collage of Commerce & Science
 Silvassa

Invoice No. 213	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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Recurring Charges 10 MBPS LEASED LINE Period :- 24-01-22 to 23-01-23	1 NOS	69,000.00	NOS	69,000.00
Total		1 NOS			₹ 69,000.00

Amount Chargeable (in words)
INR Sixty Nine Thousand Only

E. & O.E

INWARD NO 855

 DATE 9/2/22

Company's PAN : **CICPP7393F**

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 : UCO
 A/c No : 24120210000595
 Branch & IFS Code : Silvassa & UCBA0002412

Customer's Seal and Signature

for Balaji Computer Services - (20-21)



This is a Computer Generated Invoice


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



Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

C1845
✓ 1

BALAJI COMPUTERS (21-22)
No. 1, Sagar Sangam
GEB, NH NO. 8,
Office for Service:-
No. 110, 1st Flor Shradha
Complex, Nr HDFC Bank, Opp.
Petroleum, Silvassa
PIN/IN. 24AF ZPP3299J 12H
Name : Gujarat, Code : 24
balaji.comp@gmail.com

Devkiba Collage of Commerce & Sciene
Silvassa.
Address : Dadra & Nagar Haveli and Daman & Diu, Code : 26

Invoice No.	e-Way Bill No.	Dated
BC/21-22/911		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	

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		Total Tax Amount
		Rate	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**

INVOICE NO 656
DATE 9/2/22

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 : **UCO**
A/c No. : **24120510000687**
Branch & IFS Code : **Silvassa & UCBA0002412**



SMT. DEVKIBA MOHANSINHI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Dr. Seema Pillai
1/C PRINCIPAL

SMT. DEVKIBA MOHANSINHI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



This is a Computer Generated Invoice



ROYAL INTERIOR

106 YOGI COMPLEX, NEAR HRE STATION AMET SILVASSA,
SILVASSA VAPI MAIN ROAD, SILVASSA 396230
CONTACT - 9898082944, 8905951344
EMAIL: royalinterior21@gmail.com

ADWPP3061F (MAY)

To,
DEVKIBA COLLAGE
At. Sayli road, Silvassa.

DATE: 06-03-2018

SUBJECT: Invoice for Interior work at Computer Lab.

INVOICE No: March 2018 003

Sr. No.	Description of work	Quantities	Rate	Unit	Amount Rs. Ps.
1	Lab table top with acrylic solid surface,Lags, M.s. powdercoating with keyboard try.(25 students.)	295.00	1500.00	Sft.	442500.00
2	Providing and supplying Chairs standard compny .	25.00	5000.00	no.	125000.00
3	Footrest	25.00	1500.00	no.	37500.00
4	CPU stand	25.00	2000.00	no.	50000.00
5	Moniter Stand	25.00	2000.00	no.	50000.00
Amount....					705000.00
Discount....					30000.00
Total Amount....					675000.00

Rupes six Lac seventy five thousand Only.

For,


Royal Interior

BOB 26140200001196
IFSC BARBOSILVAS




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

INWARD NO. 2021
AB
DATE: 5/4/18

Microsoft Open License Purchase Order 41-22685 Confirmation

- Authorization Number: 69846146ZZE1712
- License Number: 49877882
- Distributor Purchase Order Number: 41-22685
- License Date: 2015-12-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2017-12-31
- Indirect Reseller: ADVANCE COMPUTERS

479

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

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

Tax Invoice / Retail Invoice

(Original)

175

Balaji Computers
 Shop No. 1, Sagar Sangam
 Near GEB, NH 8,
 Balaltha
 Branch Office for Service:-
 Shop No 110, 1st Floor, Shradha Complex
 Near HDFC Bank, Opp. Patel Petroleum
 Silvassa - 396 230 (D&NH)
 E-Mail: balaji.comp@gmail.com
 Buyer
SDMC Collage
 Silvassa

Invoice No. BC1516/223 Delivery Note	Dated 21-Dec-2015
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
IBM Server X3630 M4 7158-09f <small>Intel Xeon E5-2420 / 24GB RAM/600GB X 3 HS SAS HDD/ RAID Controller 3 Year On Site Warranty Sr. No. - 06EYFWP</small>	08	1 nos	2,59,523.80	nos		2,59,523.80
Ram 8gb Pe3 12800 1600Mhz <small>Additional RAM For Server</small>	09	1 nos	14,761.90	nos		14,761.90
CPU Intel Xeon 6 Core E5-2420 Processor <small>Addl CPU for Server</small>	10	1 nos	56,857.14	nos		56,857.14
Monitor (18.5" Led Dell)	11	22 nos	5,666.66	nos		1,24,666.52
Keyboard Acc Dell <small>With Optical Mouse</small>	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 <small>Sr. No. - B21504002296</small>	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	16	1 nos	0.01	nos		0.01
						8,17,761.56
Output Vat @ 4%						32,710.46
Output Additional Vat @ 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
 paise Only (Rs 40,888.08)

VAT %	Assessable Value	VAT Amount
4 %	8,17,761.56	32,710.46
1 % (Addl. Tax)	8,17,761.56	8,177.62
Total		40,888.08

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 for "Balaji Computers" 3) Warranty on products if any arising from their respective manufacturer.

for Balaji Computers
 Auth. eed Signatory

SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice



Seema Pillai
 Dr. Seema Pillai
 V.C. PRINCIPAL
 SMT. DEVKIBA MOHANSINHI CHAUDHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

Priyanti
 22/12/2015

Sr. No.	1	2	3	4	5	6	7	8
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Sales Invoice

(Original)

Balaji Computers
 Shop No 1, Sagar Sangam
 Near GEB, NH 8,
 Bailtha
 Vapi
 Branch Office for Service -
 Shop No 110, 1st Floor, Shradha Complex
 Nr HDFC Bank, Opp. Patel Petroleum
 Silvassa - 396 230 (D&NH)
 E-Mail : balaji.comp@gmail.com

Buyer
SDMC Collage
 Silvassa

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

e173

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

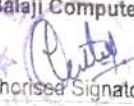
Amount Chargeable (in words)
Fifteen Thousand Only

Rs 15,000.00
 E. & OE

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 for "Balaji Computers" 3) Warranty on products if any
 in warranty from their respective manufacturer
 suppliers.

for Balaji Computers

 Authorised Signatory

SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice



Seema Pillai
 Dr. Seema Pillai
 1/3 PRINCIPAL
 SMT. DEVKIBA MOHANSINHJI CHAUHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

Prayani
 22/12/2015

Tax Invoice / Retail Invoice

(Original)

117

Balaji Computers
 Shop No 1, Sagar Sangam
 Near GEB, NH 8,
 Vapi
 Branch Office for Service:-
 Shop No 110, 1st Floor, Shraddha Complex
 Nr HDFC Bank, Opp. Patel Petroleum
 Silvassa - 396 230 (D&NH)
 E-Mail: balaji_comp@gmail.com
 Buyer
SOMC Collage
 Silvassa

Invoice No. BC1516/225	Dated 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		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		21 nos	2,333.33	nos		48,999.93
2012 SNGL OLP						
MS Office Proplus 2013 Acdmc 79P-04730		21 nos	4,971.42	nos		1,04,399.82
						2,02,780.61
				4 %		8,111.22
				1 %		2,027.81
						0.36
Total						Rs 2,12,920.00

Output Vat @ 4%
 Output Additional Vat @ 1%
 Rounded Off

Amount Chargeable (in words)
Rs Two Lakh Twelve Thousand Nine Hundred Twenty
Only
 VAT Amount (in words)
Rs Ten Thousand One Hundred Thirty Nine and Three
Paise Only (Rs 10,139.03)

VAT %	Assessable Value	VAT Amount
4 %	2,02,780.61	8,111.22
1 % (Addl. 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. : 24120510000687
 Branch & IFS Code : Silvassa & UCBA0002412

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

for Balaji Computers
 Authorised Signatory

SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice



Priyanti
 22/12/2015

Seema Pillai
 Dr. Seema Pillai
 V/C PRINCIPAL
 SMT. DEVYOBA MOHANSINHI CHAUHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

c/63



ROYAL INTERIOR

106 Yogi Complex, Near Fire Station Amli Silvassa, Silvassa-Vapi Main Road, Silvassa-396230
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:-Oct.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 try and Glass partation. for 20 students.	208.00	1450.00	Sft.	301600.00	
2	Footrest	30				
3	SS Moniter Stend	31	20.00	no.	29500.00	
4	Providing & Fixing Partation for server room with Glass door made from good quality commercial ISI grade plywood.Finesh with 1mm laminate.	32	20.00	no.	39000.00	
5	Providing and supplying Chair standard compny of Hof / Godrej /Amardip.	33	150.00	Sft.	71250.00	
		34	20.00	Nos	100000.00	
					541350.00	
Discount					41350.00	
Total amount					500000.00	

Rupes Five Lac Only.

Pankaj
For ROYAL INTERIOR

RECEIVED NO. 116
DATE: 27/10/15

IN SERVICE OF THE
DEVKIBA COLLEGE
Dr. Seema Pillai
VC PRINCIPAL
SMT. DEVKIBA MOHANSINHI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA

SMT. DEVKIBA MOHANSINHI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Providing & fixing of computer lab work by completed M/s Royal Interior as per our Design and Proposal

Pankaj
26/10/15

Received
26/10/15

BALAJI COMPUTERS (21-22)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shop No.1, Sagar Sangam
Near GEB, NH NO.8,
Balitha
Vapi
Branch Office for Service:-
Shop No.110, 1st Floor Shradhdha
Complex, Nr HDFC Bank, Opp.
Patel Petrolium, Silvassa
GSTIN/UIN: 24AFZPP3299J1ZH
State Name: Gujarat, Code: 24
E-Mail: balaji.comp@gmail.com

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

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

(B)

SI 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. 559
Q
DATE 24/12/21

Amount Chargeable (in words) : **INR Fourteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
V.C PRINCIPAL
SMT. DEVKIBA MOHANSINJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA

Company's PAN : **AFZPP3299J**

Company's Bank Details
Bank Name : **UCO**
A/c No. : **24120510000687**
Branch & IFS Code : **Silvassa & UCBA0002412**
for **BALAJI COMPUTERS (21-22)**

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
Abhishek
24/12/2021



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

0149

BALAJI COMPUTERS - (21-22)
 Shop No. 1, Sagar Sangam
 Near GEB, NH NO 8,
 Balitha
 Vapi
 Branch Office for Service:-
 Shop No. 110, 1st Floor Shradha
 Complex, Nr HDFC Bank, Opp
 Patel Petroleum, Silvassa
 GSTIN/UIN: 24AFZPP3299J1ZH
 State Name: Gujarat. Code: 24
 E-Mail: balaji.comp@gmail.com

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

Invoice No. **BC/21-22/449** e-Way Bill No. Dated **14-Sep-2021**

Delivery Note

Buyer's Order No. Dated **(B)**

Despatch Document No. Delivery Note Date

Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G6 MT C15 3E7R9PA C15-10500/RAM 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
						26,433.00
IGST						
Computer						
Total						₹ 1,73,283.00

Chg
637962
22/10/21

Amount Chargeable (in words) **₹ One Lakh Seventy Three Thousand Two Hundred Eighty Three Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	1,44,900.00	18%	26,082.00	26,082.00
85238020	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**

INWARD NO. 377
 DATE 15/9/21



Dr. Seema Pillai
 U/C PRINCIPAL
 SMT. DEVKIBA MOHANSINJI CHAUHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

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 : **UCO**
 A/c No. : **24120510000687**
 Branch & IFS Code : **Silvassa & UCBA0002412**

for **BALAJI COMPUTERS - (21-22)**



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

21423

BALAJI COMPUTERS - (21-22)
 Shop No 1, Sagar Sangam
 Near GEB, NH NO 8,
 Balitha
 Vapi
 Branch Office for Service:-
 Shop No 110, 1st Flor Shradha
 Complex, Nr HDFC Bank, Opp.
 Patel Petroleum, Silvassa
 GSTIN/UIN: 24AFZPP3299J1ZH
 State Name: Gujarat, Code: 24
 E-Mail: balaji.comp@gmail.com

Invoice No.	e-Way Bill No	Dated
BC/21-22/322	✓	14-Aug-2021
Delivery Note		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

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

SI No.	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
	Computer	IGST				15,792.00
Total			16.00 nos			₹ 72,192.00

Amount Chargeable (in words) : **Seventy Two Thousand One Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	072000	56,400.00	28%	15,792.00
Total	56,400.00		15,792.00	15,792.00

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

INWARD NO. 291
 2
 DATE 12/8/21

Company's PAN : **AFZPP3299J**

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

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

for **BALAJI COMPUTERS - (21-22)**
 Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice



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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

9/207

BALAJI COMPUTERS -21-22
 Shop No. 1, Sagar Sangam
 Near GEB, NH NO-8,
 Balitha
 Vapi
 Branch Office for Service -
 Shop No. 110, 1st Flor Shradddha
 Complex, Nr HDEC Bank, Opp
 Patel Petroleum Silvassa
 GSTIN/UIN: 24AFZPP3299J1ZH
 State Name: Gujarat, Code: 24
 E-Mail: balaji.comp@gmail.com

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

Invoice No **BC/21-22/632** e-Way Bill No Dated **15-Nov-2021**
 Delivery Note
 Buyer's Order No **DEVKIBA/C.C&S/EST/2021-22/448** Dated **10-Nov-2021**
 Dispatch Document No. Delivery Note Date
 Despatched through Destination

(B)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G6 Intel Core I5-10400 10th Gen, Ram 8gb Ddr4, 1tb Hdd, Usb 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 :						18,25,578.32
ROUNDED OFF						(-0.32)
Total						81.00 nos
						₹ 18,25,578.00

259038

19440

Amount Chargeable (in words) **INR Eighteen Lakh Twenty Five Thousand Five Hundred Seventy Eight Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

18,10,000

Tax Amount (in words) : **INR Two Lakh Seventy Eight Thousand Four Hundred Seventy Eight and Five paise Only**

INWARD NO. 513
 DATE 15/11/21

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 : **UCO**
 A/c No : **24120510000687**
 Branch & IFS Code : **Silvassa & UCBA0002412**
 for **BALAJI COMPUTERS**
 Authorized Signatory



received
 K. S. S.
 17/11/21

Received
 17/11/2021

This is a Computer Generated Invoice



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

INVOICE

Balaji Computer Services 110, 1st Flor Shraddha Complex Near HDFC Bank, Vapi Road Silvassa E-Mail : balaji.comp@gmail.com	Invoice No. 223	Dated 23-Mar-23
	Delivery Note	Reference No. & Date.
Buyer (Bill to) Smt. Devkiba Collage of Commerce & Science Silvassa	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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) E. & O E
INR One Lakh Eighty Thousand Only

Company's PAN : **CICPF7393F**

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 : **UCO**
 A/c No. : **24120210000595**
 Branch & IFS Code : **Silvassa & UCBA0002412**

Customer's Seal and Signature

for Balaji Computer Services



Seema Pillai
 Dr. Seema Pillai
 I/C PRINCIPAL
 SMT. DEVKIBA MOHANSINGH CHAUHAN
 COLLEGE OF COMMERCE & SCIENCE, SILVASSA

