

SELECTION INFOTEC

Redd Off: 14, Khar Municipal Market, 2nd Rd, Khar (W), Mumbai-400 052
 url: www.selectioninfotec.com | E-mail: selectioninfotec@gmail.com

Customer

Name: **SIES College of Arts, Science & Commerce**
 Address: Sion(W)
 Phone: 022 2407 2729 State: MH ZIP:
 GST No.:

Date: 02/12/2018
 DC No: 18/02/12/01
 Kind Attn: Gaungang

Qty	Description	HSN/SAC	Unit Price	TOTAL
6	HP All-In-One 22-B251 - 3 Years Warranty Intel Core i5 7th 8Gb DDR4 / 1Tb / 21.5 FHD / Win10 Sr. Nos.: BCC7440NRM / BCC7440NML / BCC7440NNY BCC7381P37 / BCC7381P34 / BCC7381P31	84713010		
1	Intel Desktop Tower PC Dual Core / 7Gb / 500Gb Hard / Nvidia 4GB Graphics Card	8471		

Respective Company Warranty, warranty
BANK DETAILS: NAME SELECTION INFOTEC | BANK AXIS BANK
 BRANCH: KHAR STN(W) | ACCOUNT # 911020006093027 | IFSC UT180001625

Payment

Comments

STAR GRANT
 PASSED FOR PAYMENT

Signature of Receiver: *Mr. Manoj K. Singh*

Receiver's Signature

For Selection Infotec

Signature: *Deepak*

Authorised Signatory

TERMS :

1. Payment should be made ~~12/02/2018~~ as stipulated in the invoice otherwise interest @ 24% p.a. will be charged
2. No Warranty on Burnt & Physical Damaged Goods and on Appliances
3. Goods once sold will not be taken back or exchanged
4. SUBJECT TO MUMBAI JURISDICTION



Principal
SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

432

2018-19

GLOBAL COMPUTERS*Good service is our motto*

C-Ward-29, Room No. 9, Near MSEB Office,
Matunga Labour Camp, Mumbai - 400 019.
Phone : 9022 544735, 93245 11240.
Email : globalcomputersmail@gmail.com

INVOICE: #023B/18-19
DATE : JANUARY 28, 2019

TO:
SIES COLLEGE OF ARTS, SCIENCE & COMMERCE
Jain Society,
Sion (W),
Mumbai - 400022.

FOR: IT DEPARTMENT
[P.O. #] PUR/CAP/A/001A/18-19

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13	Intel Core i3 CPU, Gigabyte Motherboard, 8 GB DDR4 Ram, 1 TB Hard Disk, Logitech Keyboard and Mouse, 22" Samsung Monitor, DVD Writer, Circle Cabinet	31500	4,09,500
1	IBM Server (ST-550) Intel XEON Bronze 3106 (OCTA Core), 1.7 Ghz 8 MB Cache, 2133 MHZ FSB, 2 x 8 GB Ram, 2 TB NHS SATA 7.2K RPM. 3.5 HDD, No Optical Drive, Raid 01/5 in built, NO FDD Needed, Lenovo xclarity Administrator, No keyboard and mouse	1,46,800	1,46,800
1	HP Laserjet Pro M132FW (Black & White) with ADF	19,000	19,000
1	D-Link Semi Manageable 48 Port Network Switch	16,500	16,500
1	KVA APC UPS	6,400	6,400
RUPEES FIVE LAKHS NINETY EIGHT THOUSAND TWO HUNDRED ONLY		TOTAL	5,98,200

Please make all checks payable to **GLOBAL COMPUTERS**
Total due in 07 days. Overdue accounts subject to a service charge of 1% per month.

SIES ASC Sion West	
Received Goods subject to Quality & Quantity verification	
Dept:	I.T.
PO No.	CAP/A/001A/18-19
Receiver's Name:	Sagar
Signature & Date:	<i>[Signature]</i> 6-2-19

[Signature]
6/2/19

Thank you for your business!



For Global Computers
[Signature]
5/2/2019
Authorised Signatory

Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2019-20

Solutions Computers System
 No - 49/A, Ostwal Ornate -2
 Jain Temple Jesai Park Bhyander (East)
 Bhandra Maharashtra Bharat
 Ph - 022-28107333 / 28107444
 GSTIN/UIN 27AGKPM1935A1ZN
 State Name Maharashtra, Code 27
 E-Mail solutioncomp@gmail.com

Consignee
 Higher and Technical Education Department Maharashtra
 Assistant Account Officer, Rashmi Bhure, SIES
 College Arts Science And Commerce, Jain
 Society, Sion, (West),
 MUMBAI, MAHARASHTRA-400022, India,
 Mumbai Maharashtra -400022, con24 dhe
 nh@gembuyer.in, 022-22160959-120, 9870463828
 GSTIN/UIN 27MUMR34804A1D6
 State Name Maharashtra, Code : 27
 Buyer (if other than consignee)

Higher and Technical Education Department Maharashtra
 Assistant Account Officer, Higher and Technical
 Education Department Maharasht, Unit No 02,
 18th Floor Center, 01, Word Trade Center, Cuffe,
 Parade, Colaba, Mumbai Maharashtra -400005,
 Machhindra Ingale@gov.in, 022-22160959-120, 9870463828
 GSTIN/UIN 27MUMR34804A1D6
 State Name Maharashtra, Code : 27

Invoice No **808388/2019-20**
 Delivery Note
 Supplier's Ref **306**
 Buyer's Order No **GEMC-511887718624788**
 Despatch Document No
 e-Way Bill No
 Dated **14-Feb-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **28-Jan-2020**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DESKTOP HP Batch : 280g2 HP 280 G2 SFF i7 Win10Pro 813 DVD WHH Warranty 3 Years IN4926VMSZ IN4926VHTO IN4926VJZJ IN4926VJTF IN4926VHYK IN4926VHXG IN4926VHYH IN4926VHTY IN4926VJON	84713010	9 Pcs 9 Pcs	33,518.64 Pcs	3,01,667.76
2	LED HP Batch : HP With V203P 6CMR322ME3 6CMR411C7F 6CMR411CQ6 6CMR322MSF 6CMR411CK1 6CMR411DSY 6CMR411CQ2 6CMR322MSV 6CMR411VHY	85285100	9 Pcs 9 Pcs	3,600.00 Pcs	32,400.00
					3,34,067.76
CGST Output					30,066.10
SGST Output					30,066.10
ROUND OFF					0.04

Bill Details:

New Ref 385 3,94,200.00 Dr

Total 18 Pcs ₹ 3,94,200.00 E & O E

Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Two Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,34,067.76	9%	30,066.10	9%	30,066.10	60,132.20
Total: 3,34,067.76		30,066.10		30,066.10	60,132.20

Tax Amount (in words) : INR Sixty Thousand One Hundred Thirty Two and Twenty paise Only

Handwritten signature
18/2/2020

Company's PAN : AGKPM1935A

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 **Industrial Bank**
 A/c No. **201003024059**
 Branch & IFS Code **BHAYANDER (EAST) & INDB0000582**

Handwritten signature
Principal
 SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

SOLUTIONS COMPUTERS SYSTEMS
 for Solutions Computers System



DELLEMC

AAACH1925Q
Dell GST Reg No:
33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvachairam Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

2020-21

Ship From State : TN

Billing Address:

Shipping Address:

THE SOUTH INDIAN EDUCATION
SOCIETY
MR.RAGHAVENDRA
02224027171
DIVISION: SIES COLLEGE OF ARTS
SCIENCE & COMMERCE, SION (W)
JAIN SOCIETY, SION (WEST)
MUMBAI
400022
MH
India

THE SOUTH INDIAN EDUCATION
SOCIETY
MR.RAGHAVENDRA
02224027171
DIVISION: SIES COLLEGE OF ARTS
SCIENCE & COMMERCE, SION (W)
JAIN SOCIETY, SION (WEST)
MUMBAI
400022
MH
India

Invoice No: 2110405578 Customer No: 783031122 Dell Order No: 841797258 Page 3 of 7

Bill To GST Reg. No.	27AAAAS6062R1ZV	Invoice Date	08/10/2020
Ship To GST Reg. No.	27AAAAS6062R1ZV	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAS6062R	Order Type	I2 System order
Ship to IEC/PAN	AAAAS6062R	Salesperson	PUSHPITA DHAR
Cust PO	PUR/A/0190A/030	Shipping Method	BY ROAD
Quotation No.	30358528		
Payment Terms	Prepaid		
Due Date	08/10/2020		

Description	Place of Supply	HSNSAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
None								
None								
Desktop-X Small Freight Charges(India-12)			1					
Monitor: Freight Charges 19/20FP (India-12)								
Shipping material for APCC/ICC								
Quick Start Guide								
Fixed: Hardware Configuration								

Subtotal 33,474.48
 IGST - 18% 6,025.39
 Total Tax Amount 6,025.39
 Total Value 39,499.87

Rupees Thirty Nine Thousand Four Hundred Ninety Nine and Eighty Seven Paise Only

Tag Nos. 2PV3N63 6PVS143

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.

STAR GRANT

PASSED FOR PAYMENT

For - Rakesh B. Naik

Signature: [Signature] 28/10/2020

28/10/2020

[Signature]
Principal

SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



Tax Invoice

Duplicate

Importer/Exporter Code :
 AAACH1925Q
 IEC GST Reg No:
 33AAACH1925Q22G
 PAN No: AAACH1925Q
 SEZ License No: F.No.3/12/2007
 SPCOT SEZ, dated 8th Jan
 2007, Renewed ref
 No.8/12/2017/SPCOT-SEZ
 DT 31.8.2017, Merger ref. F.No.
 8/12/2017/SPCOT-SEZ dated 14.10.18

Trade / Legal Name
 Dell International Services India Pvt. Ltd
 M-4, SPCOT Industrial Park
 Sanghvi Chhatrapati Plaza, Superstructure
 Tolk
 Kanchipuram District,
 Tamil Nadu - 602101

Ship From Since : TN

Billing Address:

THE SOUTH INDIAN EDUCATION
 SOCIETY
 MR. RAGHAVENDRA
 022-4027171
 DIVISION: SIES COLLEGE OF ARTS
 SCIENCE & COMMERCE, SION (W)
 JAIN SOCIETY, SION (WEST)
 MUMBAI
 400022
 MH
 India

Shipping Address:

THE SOUTH INDIAN EDUCATION
 SOCIETY
 MR. RAGHAVENDRA
 022-4027171
 DIVISION: SIES COLLEGE OF ARTS
 SCIENCE & COMMERCE, SION (W)
 JAIN SOCIETY, SION (WEST)
 MUMBAI
 400022
 MH
 India

Invoice No: 2110430086 Customer No: 763031122 Dell Order No: 841821027 Page 3 of 7

Bill To GST Reg. No.	27AAAAS0662R1ZV	Invoice Date	30/11/2020
Ship To GST Reg. No.	27AAAAS0662R1ZV	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAAS0662R	Order Type	I2 System order
Ship to IEC/PAN	AAAAAS0662R	Salesperson	PRISHITA DESAI
Quotation No	PUR/A/0395/073	Shipping Method	BY ROAD
Payment Terms	30413079		
Due Date	Prepaid		
	30/11/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Tax	Tax Type	Rate	Amount
Technical Support								
Linked Warranty (M-J) Advanced Exchange Service								
Y18 Advanced Exchange Service								
Y18 Advanced Exchange Service								
Visit Home - Dell.com/contactus								
24x7 Onsite Labor Service only support limited OCSA parts								
24x7 Onsite Labor Service only support limited OCSA parts								
For more details, refer to Customer Self Repair webpage on Dell support website								
None								
None								
Desktop Kit (Small) Freight Charges (India-17)								
Monitor Freight Charges (India-17)								
Shipping material for APC/GRC								
Group Mail Guide								
File - Indirect Configuration								

Subtotal INR 33,450.00
 IGST - 18% 6,020.99
 Total Tax Amount 6,020.99
 Total Value 39,470.99

Ruppes: Thirty Nine Thousand Four Hundred Seventy and Ninety Nine Paise Only

Tag Nos: HT00D73 169TW63



(Signature)
 Principal

SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

COLLEGE OF ARTS, SCIENCE & COMMERCE (W), MUMBAI - 22.
 R. GRANT
 FOR PAYMENT
 HOD - *(Signature)*
 Sign - *(Signature)*
 Date - 31/12/2020

(Signature)
(Signature)
(Signature)

Payment Made
(Signature)

Dell International Services India Private Limited
 Digitally signed by DS Trust/Weaver AB 1
 2020.11.30 14:58:13 UTC
 In behalf of Amit Gupta (Authorized Signatory)

Tax Invoice

2021-22

(ORIGINAL FOR RECIPIENT)

ICON INFOTECH PRIVATE LIMITED
 Manali, 1st Floor
 Road Opp. Grand Road
 Sion (West) Road, West
 400 007
 75501/02/03
 AAACI7004K
 No. MH19A0006607
 UIN: 27AAACI7004K 1/11
 Name: Maharashtra State 27
 UZ2900ME1905P1C0R0554
 Mail: itest@iconinfotech.com

Invoice No 90	Dated 28-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No 90	Dated 23-Aug-2021
GEMC-511687785379257	Delivery Note Date
Despatch Document No	Destination
Despatched through	Terms of Delivery

Consignee
The Principal,
 Smt Jyoti Madam, SIES College Arts
 Science And Commerce,
 Jain Society, Sion (West)
 Mumbai-400022
 Phone -022-24072729,
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Higher and Technical Education Department
 Smt Jyoti Madam, SIES College Arts
 Science And Commerce,
 Jain Society, Sion (West)
 Mumbai-400022
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Desktop Computer With 19.5 Monitor	997331	20 Nos.	51,144.06	Nos.		10,22,881.20
	Central Tax (CGST)						92,059.32
	State Tax (SGST)						92,059.32
	Round Off (Sales)	997331					0.16
Total			20 Nos.				₹ 12,07,000.00

Amount Chargeable (in words) **RUPEES Twelve Lakh Seven Thousand Only** E. & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997331	10,22,881.36	9%	92,059.32	9%	92,059.32	1,84,118.64	
Total			10,22,881.36		92,059.32	1,84,118.64	

Tax Amount (in words) : **RUPEES One Lakh Eighty Four Thousand One Hundred Eighteen and Sixty Four paise Only**

MSME/UDYOG AADHAAR NO.
MH19A0006607

Remarks:
 OP NO 36
 Company's VAT TIN : 27370007466V
 Company's CST No : 27370007466C
 Company's Service Tax No : AAACI7604KST001
 Company's PAN : AAACI7604K
Declaration
 I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for the turnover of sales while my / our return & the due tax if any payable on the sale has been paid or shall be paid

Company's Bank Details
 Bank Name : Bank of Baroda (CC A/C) -43 (BOB)
 A/c No. : 12460500000043
 Branch & IFS Code : Tardeo & BARB0TARDEO
for ICON INFOTECH PRIVATE LIMITED

Authorised Signatory



Principal
 SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.



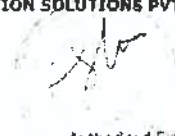
This is a Computer Generated Invoice

Tax Invoice

CYGNUS INFORMATION SOLUTIONS PVT. LTD.



1005, Lodha Supremus, Opp. MTNL,
Saki Vihar Road, Tonga Village, Powai, Mumbai - 400072.
Tel. No. : 9122 28570753 | +9122-28570825 | 9122-28571042
Email : sales@cygnusinfosolutions.com
GST No. : 27AADCC3852G1ZR
GST State : Maharashtra (27)
PAN No. : AADCC3852G
CIN No. : U72900MH2008PTC182326

Inv. No. : CISPLM06402122	Order No. : GEMC-511687782450952										
Inv. Date : 12/03/2022	Order Dt. : 22/02/2022										
	Challan No. : 0640										
	Challan Dt. : 12/03/2022										
Bill To : RUSA SIES College Arts Science And Commerce, Jam Society, Sion (West), Mumbai 400022 Telephone No : 022- 24072729 GST No. : 27AAAA56062R1ZV PAN No. : AAAA56062R	Ship/Service Provided To : RUSA SIES College Arts Science And Commerce, Jam Society, Sion (West), Mumbai 400022 GST No. : 27AAAA56062R1ZV										
Sr. No.	Particulars	HSN/SAC Code	Qty	Unit	Rate	Amount	CGST		SGST		
							Rate	Amount	Rate	Amount	
1	0017 Dell OptiPlex 3070 Tower 23.1" w/o Dell 23" Monitor L2420H MS-ND 8PM1XMS3 8KMLXMS3 10KMLXMS3 14KMLXMS3 16KMLXMS3 18KMLXMS3 19KMLXMS3 20KMLXMS3 24KMLXMS3 30KMLXMS3 36KMLXMS3 40KMLXMS3 48KMLXMS3 54KMLXMS3 60KMLXMS3 66KMLXMS3 72KMLXMS3 84KMLXMS3 96KMLXMS3	84714900	20.00	NGS	52,118.57	10,42,371.00	9.00	93,813.57	9.00	93,813.57	
TOTAL AMOUNT						1,042,373.00		93,813.57		93,813.57	
BANK DETAILS							Net Total	1230000.14			
Bank Name: AXIS BANK LTD.							Round Off	-0.14			
Bank Address: CBB Mumbai, A Wing, 1st Floor, 12 Mittal Tower Free Press Journal Marg, Nariman Point, Mumbai-400 021											
Bank Account Number: 920030063642247											
IFSC Code: UTIB0001394											
Our PAN No. : AADCC3852G											
RUPEES TWELVE LAKHS THIRTY THOUSAND ONLY							Grand Total	12,30,000.00			
Issued Under Section 31(1) of GST ACT 2017							For CYGNUS INFORMATION SOLUTIONS PVT. LTD.				
Terms & Conditions :							 Authorized Signatory				
1) Our responsibility ceases on delivery of the goods to customer.											
2) Goods once sold will not be taken back.											
3) Payment should be made strictly as per terms mentioned.											
4) Subject to Mumbai Jurisdiction.											
5) Interest @ 18%PA will be charged from the date of invoice till delayed payment.											



Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Tax Invoice

CYGNUS INFORMATION SOLUTIONS PVT. LTD.

1005, Lodha Supremus, Opp. MTNL,
Saki Vihar Road, Tunga Village, Powai, Mumbai - 400072.
Tel. No. : 9122-28570753 | +9122-28570825 | +9122-28571042
Email : sales@cygnussolutions.co.in
GST No. : 27AADCC3852G1ZR
GST State : Maharashtra (27)
PAN No. : AADCC3852G
CIN No. : U72900MH2008PTC182326



Invt. No.:	CISPLM0032223	Order No.:	: 1999/GEM/2022/B/1908026
Invt. Date.:	30/04/2022	Order Dt.:	: 25/03/2022
Ack. No.:	122213082479313 Dt.:	Challan No.:	: 0033
IRN No.:	a3ac2fe2ac40068d3931830ecec119c860d27dd46739227c 5eecb9c262d30540	Challan Dt.:	: 30/04/2022

Bill To :	Ship/Service Provided To :
SOUTH INDIAN EDUCATION SOCIETY	SOUTH INDIAN EDUCATION SOCIETY
SIES College Arts Science And Commerce, Jain Society, Sion (West), Mumbai 400022 Telephone No : 022- 24072729 GST No. : 27AAAAS6062R1ZV PAN No. : AAAAS6062R	SIES College Arts Science And Commerce, Jain Society, Sion (West), Mumbai 400022 GST No : 27AAAAS6062R1ZV

Sr. No.	Particulars	HSN/SAC Code	Qty	Unit	Rate	Amount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	5887 - DELL OPTIPLEX 3090 TOWER XCTD WITH 20 MONITOR-E2020H + POWER CORD C13-10105/8 GB/WIN10H, SR. NO. IN THE ATTACHED CHALLAN	84714900	5.00	NOS	52,118.65	2,60,593.25	9.00	23,453.39	9.00	23,453.39
TOTAL AMOUNT						260,593.25	23,453.39	23,453.39		

BANK DETAILS	NET AMT	2,60,593.25
Bank Name: AXIS BANK LTD.	CGST@9%	23,453.39
Bank Address: CBB Mumbai, A Wing, 1st Floor, 12 Mittal Tower Free Press Journal Marg, Nariman Point, Mumbai-400 021	SGST@9%	23,453.39
Bank Account Number: 920030063642247	ROUND OFF +/-	-0.03
IFSC Code: UTIB0001394		

Our PAN No. : AADCC3852G	Grand Total	3,07,500.00
RUPEES THREE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY		

Issued Under Section 31(1) of GST ACT 2017

For CYGNUS INFORMATION SOLUTIONS PVT. LTD.

Terms & Conditions :

- 1) Our responsibility ceases on delivery of the goods to customer.
- 2) Goods once sold will not be taken back.
- 3) Payment should be made strictly as per terms mentioned.
- 4) Subject to Mumbai Jurisdiction.
- 5) Interest @18%PA will be charged from the date of invoice for delayed payment.



Signature

Authorised Signatory

page # 1

Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



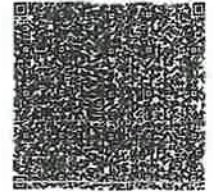
Ok
S.V. [Signature]
04/05/22

Tax Invoice



CYGNUS INFORMATION SOLUTIONS PVT. LTD.

1005, Lodha Supremus, Opp. MTNL,
Saki Vihar Road, Tunga Village, Powai, Mumbai - 400072.
Tel. No. : 9122-28570753 | +9122-28570825 | +9122-28571042
Email : sales@cygnussolutions.co.in
GST No. : 27AADCC3852G1ZR
GST State : Maharashtra (27)
PAN No. : AADCC3852G
CIN No. : U72900MH2008PTC182326



Inv. No.:	CISPLM00322223	Order No.	: 1999/GEM/2022/B/1908026
Inv. Date.:	30/04/2022	Order Dt.	: 25/03/2022
AcK. No.:	122213082479164 Dt.: 03/05/2022	Challan No.	: 0032
IRN No.:	a4020dbcabd38e9er37dd15c71fd33b58e7163683c530c95 e55dc73ab8a22dcc	Challan Dt.	: 30/04/2022
Bill To :	Ship/Service Provided To :		
SOUTH INDIAN EDUCATION SOCIETY	SOUTH INDIAN EDUCATION SOCIETY		
SIES College Arts Science And Commerce, Jain Society, Sion (West), Mumbai 400022 Telephone No : 022- 24072729 GST No. : 27AAAAS6062R1ZV PAN No. : AAAAS6062R	SIES College Arts Science And Commerce, Jain Society, Sion (West), Mumbai 400022 GST No : 27AAAAS6062R1ZV		

Sr. No.	Particulars	HSN/SAC Code	Qty	Unit	Rate	Amount	CGST		SGST	
							Rate	Amount	Rate	Amount
1	5887 - DELL OPTIPLEX 3090 TOWER XCTO WITH 20 MONITOR-E2020H + POWER CORD CI3-10105/8 GB/WIN10H, SR. NO. IN THE ATTACHED CHALLAN	84714900	25.00	NOS	52,118.65	13,02,966.25	9.00	117,266.96	9.00	117,266.96
TOTAL AMOUNT						1,302,966.25		117,266.96		117,266.96

BANK DETAILS

Bank Name: AXIS BANK LTD.
Bank Address: CBB Mumbai, A Wing, 1st Floor, 12 Mittal Tower
Free Press Journal Marg, Nariman Point, Mumbai-400 021
Bank Account Number: 920030063642247
IFSC Code: UTIB0001394

NET AMT 13,02,966.25
CGST@9% 1,17,266.96
SGST@9% 1,17,266.96
ROUND OFF +/- -0.17

Our PAN No. : AADCC3852G

RUPEES FIFTEEN LAKHS THIRTY-SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total 15,37,500.00

Issued Under Section 31(1) of GST ACT 2017

For CYGNUS INFORMATION SOLUTIONS PVT. LTD.

Terms & Conditions :

- 1) Our responsibility ceases on delivery of the goods to customer.
- 2) Goods once sold will not be taken back.
- 3) Payment should be made strictly as per terms mentioned.
- 4) Subject to Mumbai Jurisdiction.
- 5) Interest @18%PA will be charged from the date of invoice for delayed payment.



Authorised Signatory

page #

Principal

SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



ok
4/5/22
04/05/22

22/23

2022-23

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Jintech Solution Ltd
 5 Jamuna, Ganga Jamuna Complex,
 Opp. Pushya Hospital, C.G Road, Ahmedabad
 Pin - 380009
 GSTIN/UIN: 24AACCJ1660N1Z1
 State Name : Gujarat, Code : 24
 E-Mail : account@jintechgroup.com/info@jintechgroup.com

Invoice No.	e-Way Bill No.	Dated
JSL/11/2197/2223	641460897281	7-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
JSL/11/2197/2223 dt. 7-Sep-22	12 Boxes	
Buyer's Order No.	Dated	
GEMC-511687719146191	26-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
V-EXPRESS	Mumbai	

Consignee (Ship to)
Directorate of Higher Education
 Higher and Technical Education Department
 Maharashtra, Smt Jyoti Madam, SIES College
 Arts Science And Commerce, Jain Society, Sion (West), MUMBAI, MAHARASHTRA-400022,
 India, Phone -022-24072729,
 State Name : Maharashtra, Code : 27
 Contact person : Rashmi Bhure
 Contact : 022-24072729-
 E-Mail : con24.dhe.rh@gembuyer.in

Buyer (Bill to)
Directorate of Higher Education
 Higher and Technical Education Department
 Maharashtra, Smt Jyoti Madam, SIES College
 Arts Science And Commerce, Jain Society, Sion (West), MUMBAI, MAHARASHTRA-400022,
 India, Phone -022-24072729,
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : Rashmi Bhure
 Contact : 022-24072729-
 E-Mail : con24.dhe.mh@gembuyer.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3090 Tower I3 Dell Intel Core i3 10105 8 GB/0 GB HDD/KM Windows 10 Home 512 GB SDD Serial No. 45SQFR3, 65SQFR3 75SQFR3, 25SQFR3 55SQFR3, 35SQFR3 Warranty: 5 Years	847130	18 %	6 Nos.	45,955.93	Nos.	2,75,735.58
2	Dell 19.5" LED Monitor Serial Number 5N8ZFJ3, FL8ZFJ3 DN8ZFJ3, 208ZFJ3 BL7ZFJ3, 718ZFJ3	8528	18 %	6 Nos.	0.10	Nos.	0.60
							2,75,736.18
							49,632.51
							(-)0.69
Less : IGST @ 18% Round Off							
Total							₹ 3,25,368.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Five Thousand Three Hundred Sixty Eight Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
2,75,736.18	18%	49,632.51	49,632.51
Total: 2,75,736.18		49,632.51	49,632.51

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Six Hundred Thirty Two and Fifty One paise Only**

Company's PAN : **AACCJ1660N**

Declaration
TERMS & CONDITIONS :
 Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED:
 No software support will be provided by us. Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details
 A/c Holder's Name : **Jintech Solution Limited**
 Bank Name : **Bank of India A/c No. 201320110000129**
 A/c No. : **201320110000129**
 Branch & IFS Code : **Relief Road & BKID0002013**
 SWIFT Code : **BKIDINBBAMB**

Customer's Seal and Signature

for Jintech Solution Ltd

Authorized Signatory

This is a Computer Generated Invoice

*Bill okay to pay
 PO: [Signature]*

OK [Signature]

[Signature]

[Signature]

