equipment

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GALAXY COMPUTERS**
SHOP NO 8 AND 9, DR. LOURENCO ALMEIDA COMPLEX
PONDA - GOA - 403401
Ph: 0832 2311389
Mob: 9823390189
GSTIN/UIN: 30AKCPG9870A1ZN
State Name : Goa, Code : 30

| | |
|---|---|
| Invoice No. **GC1498** | Dated **29-Feb-2020** |
| Delivery Note **ORDER BY CHOWGULE** | |
| Supplier's Ref. | Other Reference(s) **CHEQUE ON DELIVERY** |
| Buyer's Order No. **PO NO : F226 / 1947** | Dated **12-Feb-2020** |
| Despatch Document No. | Delivery Note Date **29-Feb-2020** |
| Despatched through **BY HAND** | Destination **MARGAO** |

Buyer
**PARVATIBAI CHOWGULE COLLEGE OF**
ARTS AND SCIENCE AUTONOMOUS
GOGOL , MARGAO
GOA - INDIA
GSTIN/UIN : 30AAMFN9114G1ZF
State Name : Goa, Code : 30

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **EPSON EB-X05 BUSINESS PROJECTOR** | 85286200 | **6 NOS** | 25,781.25 | NOS | | **1,54,687.50** |
| | *Batch* : **X4GV9Y00086** | | 1 NOS | | | | |
| | *Batch* : **X4GV9801771** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00239** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00229** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00259** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00261** | | 1 NOS | | | | |
| | ***SGST*** | | | | | | **21,656.25** |
| | ***CGST*** | | | | | | **21,656.25** |
| | Total | | **6 NOS** | | | | **₹ 1,98,000.00** |

To,
Ac/s Pay
R
12/03/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 829
Date 3/3/20
GOA

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Ninety Eight Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85286200 | 1,54,687.50 | 14% | 21,656.25 | 14% | 21,656.25 | 43,312.50 |
| **Total** | **1,54,687.50** | | **21,656.25** | | **21,656.25** | **43,312.50** |

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Twelve and Fifty paise Only**

Chowgule College of Arts & Science, Autonomous
MARGAO GOA

12/3/2020.

Projectors fitted in 'C' Block ~~and one~~ class rooms

Declaration
1. Subject to Ponda Jurisdiction. 2. Goods once sold will not be taken back. 3. Warranty as per Manufacturers Policy. 4. Our responsibility Ceases the moment Goods leave our Premises. 5. For any Cheque returned unpaid Rs. 800/- will be charged. 6. Late Payment @ 5% per month after due date.

Company's Bank Details
Bank Name : **Ratnakar Bank-409000046214**
A/c No. : **409000046214**
Branch & IFS Code : **PONDA & RATN0000075**

Customer's Seal and Signature

**for GALAXY COMPUTERS**
Authorised Signatory

DS - 8,9 Dr. Lourenco Almeida Complex Ph.: 2311389 PONDA - GOA

SUBJECT TO PONDA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Chowgule College of Arts & Science, Autonomous
MARGAO GOA

Entered

# TAX INVOICE

| | | |
|---|---|---|
| Alfa Digitech Enterprises<br>T-4, Solsons Abode, Sidharudh Mutt,<br>Near O'Coqueiro Junction, Porvorim, Goa.<br>Mob:7028038497<br>GSTIN/UIN:30AEVPD6143E1ZS<br>Email:alfadigitech2020@gmail.com | Invoice No. 66/2019-2 | Dated 22/02/2020. |
| | Delivery Note | Mode/Terms of Payment |
| | Suppliesr's Ref. | Other Reference(s) |
| Buyer:<br>To<br>Parvatibai Chowgule College of<br>Arts & Science, Autonomous,<br>Fatorda, Gogol,<br>Margao, Goa 403 602. | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Date:<br>Destination |
| | Terms of Delivery | |

| Sr.No. | Description of Goods | HSN/SAC | GST Rate | Qty. | Rate | Per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LCD Projector<br>Model: Epson EB-X05<br>Resolution :XGA | 8528 | 28% | 2 | 28500.00 | Unit | 57,000.00 |
| | | | | | | | 57,000.00 |
| | CGST @ 14% | | | | | | 7,980.00 |
| | SGST @14% | | | | | | 7,980.00 |
| | Total | | | | | | 72,960.00 |

Autonomy
Auts Pary (NS)
11/03/2020

PARVATIBAI CHOWGULE COLLEGE INWARD No. 3180 Date 12/3/20 GOA

Amount Chargeable (in words)

**INR Rupees : Seventy Two Thousand Nine Hundred Sixty Only.**

| HSN / SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| | 57000.00 | 28% | 15960.00 | 15,960.00 |
| 8528 | | | | 15,960.00 |
| Total | | | | |

**Tax Amount (in words): INR Fifteen Thousand Nine Hundred Sixty Only.**

Company's PAN : AEVPD6143E

Company's Bank Details
Bank Name: Syndicate Bank
A/c. No.: 72213070003580
Branch: Alto-Porvorim,NGPDA Colony
IFS Code: SYNB0007221

* 02 in number Projectors have been installed at upper Auditorium.

Parvatibai Chowgule College of Arts & Science, Autonomous MARGAO GOA

For Alfa Digitech Enterprises
ALFA DIGITECH ENTERPRISES PORVORIM GOA
Authorized Signatory

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Parvatibai Chowgule College of Arts & Science, Autonomous MARGAO GOA

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

| | | |
|---|---|---|
| **GALAXY COMPUTERS**<br>SHOP NO 8 AND 9, DR. LOURENCO ALMEIDA COMPLEX<br>PONDA - GOA - 403401<br>Ph: 0832 2311389<br>Mob: 9823390189<br>GSTIN/UIN: 30AKCPG9870A1ZN<br>State Name : Goa, Code : 30 | Invoice No.<br>**GC1491** | Dated<br>**27-Feb-2020** |
| | Delivery Note<br>**CHOWGULE ORDER** | |
| | Supplier's Ref. | Other Reference(s)<br>**CHEQUE ON DELIVERY** |
| Buyer<br>**PARVATIBAI CHOWGULE COLLEGE OF**<br>ARTS AND SCIENCE AUTONOMOUS<br>GOGOL , MARGAO<br>GOA- INDIA<br>State Name : Goa, Code : 30 | Buyer's Order No.<br>**PO NO : F266 / 1947** | Dated<br>**27-Feb-2020** |
| | Despatch Document No. | Delivery Note Date<br>**27-Feb-2020** |
| | Despatched through<br>**BY HAND** | Destination<br>**MARGAO** |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **EPSON EB-X05 BUSINESS PROJECTOR** | 85286200 | **9 NOS** | 25,781.25 | NOS | | **2,32,031.25** |
| | *Batch* : **X4GV9X00218** | | 1 NOS | | | | |
| | *Batch* : **X4GV9X00116** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00217** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00022** | | 1 NOS | | | | |
| | *Batch* : **X4GV9801778** | | 1 NOS | | | | |
| | *Batch* : **X4GV9801747** | | 1 NOS | | | | |
| | *Batch* : **X4GV9X00529** | | 1 NOS | | | | |
| | *Batch* : **X4GV9Y00169** | | 1 NOS | | | | |
| | *Batch* : **X4GV9801947** | | 1 NOS | | | | |
| | ***SGST*** | | | | | | **32,484.38** |
| | ***CGST*** | | | | | | **32,484.38** |
| | *Less :* ***ROUNDOFF*** | | | | | | **(-)0.01** |
| | Total | | **9 NOS** | | | | **₹ 2,97,000.00** |

*E. & O.E*

Aats Pay ~~other fees~~ ~~HSC fees~~ (SF fees)
d 2/3/2020
d 20/03/2020

PARVATIBAI CHOWGULE COLLEGE, INWARD No. 824, Date 3/3/20, MARGAO-GOA

Amount Chargeable (in words)
**INR Two Lakh Ninety Seven Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85286200 | 2,32,031.25 | 14% | 32,484.38 | 14% | 32,484.38 | 64,968.76 |
| **Total** | **2,32,031.25** | | **32,484.38** | | **32,484.38** | **64,968.76** |

Tax Amount (in words) : **INR Sixty Four Thousand Nine Hundred Sixty Eight and Seventy Six paise Only**

Projectors fitted in 'A' block class rooms.

12/3/2020

Swain

Declaration
1. Subject to Ponda Jurisdiction. 2. Goods once sold will not be taken back. 3. Warranty as per Manufacturers Policy. 4. Our responsibility Ceases the moment Goods leave our Premises. 5. For any Cheque returned unpaid Rs. 800/- will be charged. 6. Late Payment @ 5% per month after due date.

Company's Bank Details
Bank Name : **Ratnakar Bank-409000046214**
A/c No. : **409000046214**
Branch & IFS Code : **PONDA & RATN0000075**

**for GALAXY COMPUTERS**

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO PONDA JURISDICTION
This is a Computer Generated Invoice

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Chowgule College of Arts & Science, Autonomous, MARGAO GOA

TAX INVOICE VL-4 equipment ! Appendix

| | | |
|---|---|---|
| Alfa Digitech Enterprises<br>T-4, Solsons Abode, Sidharudh Mutt,<br>Near O'Coqueiro Junction, Porvorim, Goa.<br>Mob:7028038497<br>GSTIN/UIN:30AEVPD6143E1ZS<br>Email:alfadigitech2020@gmail.com | Invoice No. 36/2018-19 | Dated 08/10/2018 |
| | Delivery Note | Mode/Terms of Payment (NS) |
| | Suppliesr's Ref. | Other Reference(s) |
| Buyer:<br><br>To<br>The Principal,<br>Parvatibai Chowgule College or Arts & Science,<br>Margao-Goa. | Buyer's Order No.F-228/1202 | Dated 01/10/2018 |
| | Despatch Document No. 28 | Delivery Date : 8/10/2018 |
| | Despatch Through | Destination |
| | Terms of Delivery | |

| Sr.No. | Description of Goods | HSN/SAC | GST Rate | Qty | Rate | Per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LCD Projector<br>Model: Epson EB-X05<br>Sr.No.X4GV8501112<br><br>Entered in dead stock register<br>page 35 Sr. 512<br>Asset number marked on<br>it. DCS/COL/18-19/512<br>Installed and working o.k.<br>Amit 13/10/2018<br><br>PASSED FOR PAYMENT | 85286200 | 28% | 1 | 31000.00 | Unit | 31,000.00 |
| | | | | | | | 31,000.00 |
| | SGST | | | | | | 4,340.00 |
| | CGST | | | | | | 4,340.00 |
| | Total | | | | | | 39,680.00 |

HEAD 15/10/18
Department of Computer Science
P. Chowgule College
MARGAO - GOA

Amount Chargeable (in words)
**Thirty Nine Thousand Six Hundred Eighty Only.**

Company's PAN : AEVPD6143E

Company's Bank Details
Bank Name Syndicate Bank
A/c. No. 72213070003580
Branch Alto-Porvorim,NGPDA Colony
IFS Code SYNB0007221

For Alfa Digitech Enterprises

Authorized Signatory

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Parvatibai Chowgule College of Arts & Science, Autonomous
MARGAO GOA

## K's sol

# Invoice

**GSTIN/UIN: 30ACNPO7168E1ZI**
***IT Support Services & Consumable's Dealer***
***Kssol.co***
***ksolgoa@gmail.com***

Gudi Paroda, Quepem
South Goa – Goa
+91-7776950487

**No :2019/03/106**
**DATE: 30/03/2019**

**To:**
**GSTIN: 30AAATC6083D1Z9**
**The Principal**
**Parvatibai Chowgule College of Arts & Science Autonomous**
Gogol, Margao, Goa 403602

**Ref: PO- F.228/2133**

| S.NO | DESCRIPTION | HSN/SAC | UNIT PRICE | GST RATE | QTY | TOTAL PRICE |
|---|---|---|---|---|---|---|
| 1. | Desktop Computer<br>Make : Lenovo<br>Model/Configuration: M720, Gen8 / Core i5-8400 8th Gen / 4GB DDR4 RAM / 1TB HDD / NO ODD / DOS/ Wifi+BT / 85%Efficiency / 19.5" LED Monitor / 3 Yr Warranty. | 8471 | 35959.99 | 18% | 14 | 503439.8 |
| 2. | RAM 4 GB (DDR4) | 84733030 | 1975.00 | 18% | 14 | 27650 |
| 3. | Laptop<br>Make: Lenovo<br>Model/Configuration: V130-14IKB 81HQ00ETIH 14" FHD/ i5 – 7200u /4GB/1TB/No ODD/No OS/ 2 USB Ports/ Wifi / Spill Resistant Keyboard/HDMI /No FRP/2CELL 30WH/ 20.3mm/ fast charge/ dolby audio stereo speakers/1 year onsite warranty | 8471 | 31279.66 | 18% | 2 | 62559.32 |
| 4. | LCD Projector<br>Make: Epson<br>Model/Configuration: EB-X05 Business Projector,<br>3300 Lumens/XGA(1024*768) | 85286200 | 28000.00 | 28% | 1 | 28000 |
| 5. | Projector Stand | - | 1271.19 | 18% | 1 | 1271.19 |
| 6. | VGA Cable (15mtr) | - | 635.59 | 18% | 1 | 635.59 |
| 7. | HDMI Cable | - | 1016.95 | 18% | 1 | 1016.95 |

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Chowgule College of Arts & Science, Autonomous
MARGAO
GOA

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 1. | 503439.8 | 9% | 45309.585 | 9% | 45309.585 | 90619.169 |
| 2. | 27650 | 9% | 2488.5 | 9% | 2488.5 | 4977 |
| 3. | 62559.32 | 9% | 5630.3388 | 9% | 5630.3388 | 11260.678 |
| 4. | 28000 | 14% | 3920 | 14% | 3920 | 7840 |
| 5. | 1271.19 | 9% | 114.4071 | 9% | 114.4071 | 228.8142 |
| 6. | 635.59 | 9% | 57.2031 | 9% | 57.2031 | 114.4062 |
| 7. | 1016.95 | 9% | 91.5255 | 9% | 91.5255 | 183.051 |

| | |
|---|---|
| **TOTAL TAXABLE VALUE** | 624572.9 |
| **TOTAL TAX** | 115223.1 |
| **TOTAL** | 739796 |

Amount (in words): **Indian Rupees Seven Lakhs Thirty Nine Thousand Seven Hundred Ninety Six Only.**

**Terms & Conditions:**

Goods once delivered will not be taken back

Payment: 100% in 5 days.

Warranty: As per manufacturers policy.

Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct/chq bouncing attracts unconditional fine of Rs.500. terms of payment 5 days from the date of invoice, overdue payment @24% p.a. will be charged. Goods once sold will not be taken back or exchanged, we reserve a lien on goods till full payment is made/warranty as per manufacturer terms & condition, warranty from respective service center/sub to margao jurisdiction

**Company's Bank Details:**

Bank Name: **Bank of India**
Name: **Ks sol**
A/c No: **100120110000428**
Branch & IFS Code: **Aquem & BKID0001001**

**MSME Registration Details:**

Enterprise Name: **Ks sol**
Udyog Aadhar Number: **GA02D0001495**

CONSUMABLE DEALER K'S SOL QUEPEM-GOA 7776950497 solgoa@gmail.com
For K's sol

(Proforma Invoice alongwith the Materials already submitted to Items Received installation pending accounts depts alongwith with remarks HoD & DBT star Co-ordinator)

Bhat

TO, Accts Pay (DBT) Comp.Sc NonRecurring.

12/4/2019

CHOWGULE COLLEGE INWARD No. Date GOA

Subhash

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Parvatibai Chowgule College of Arts & Science, Autonomous MARGAO GOA

Original Buyers Copy.........

GST INVOICE

# FUTURETRENDS

4/105, First Floor,
Osia Commercial Arcade,
Margao-Goa
Phone : 9850685414
DL NO :

GST NO. : 30ACTPJ5960B1ZR
E-Mail : ambrose@futuretrendsgoa.com

| | |
|---|---|
| INVOICE NO. 0000139 | DATE 21/07/2018 |
| MODE OF PAYMENT CREDIT | DESTINATION |
| P.O NO | P.O DATE |
| D.C. NO | D.C DATE |

Buyer
Pravatibai Chowgule College of Arts
Gogol-Margao,
State : 30

DL NO :

OUTSTANDING AMOUNT
0.00

OUTSTANDING BILLS

LAST PAYMENT/ DATE
0.00

| BILL No. | DATE | AMOUNT | O/DAYS |
|---|---|---|---|

CONTACT PERSON :
CONTACT NO :

| SRNO | QTY | DESCRIPTION | HSN | RATE | CGST% | SGST% | IGST% | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | Epson EB-X41 Business Projector<br>02 Years Warranty<br>[X4J25500387] | 8528 | 32031.25 | 14.00 | 14.00 | 28.00 | 32031.25 |

Do [illegible] Futuretrends [illegible] NEFT

To,
Acts Par (SFC)
[signature] 28/07

914 28/7/18

| CLASS | SGST VALUE | CGST VALUE | TOTAL |
|---|---|---|---|
| GST 5% | 0.00 | 0.00 | 0.00 |
| GST 12% | 0.00 | 0.00 | 0.00 |
| GST 18% | 0.00 | 0.00 | 0.00 |
| GST 28% | 4484.38 | 4484.38 | 8968.76 |
| OTHERS | | | |

| | |
|---|---|
| TOTAL ITEM | 1 |
| TOTAL QTY | 1 |
| TIME | 13:23 |
| INV.PREP.BY | Futuretrends |
| REMOVED BY | 13:23 |

| | |
|---|---|
| SUBTOTAL | 32031.25 |
| DISCOUNT | |
| GST | 8968.76 |
| | -0.01 |
| ROUND OFF | 0.00 |
| GRAND TOTAL | 41000.00 |

Rupees Forty One Thousand Only

BANK DETAILS :
STATE BANK OF INDIA
A/c No : 32104211394 IFSC : SBIN0003022
BRANCH : ADB MARGAO(GOA)
STATE BANK OFINDIA1 not be taken back or exchanged.
Bill not paid with in due date will attract 24% interest
Certified that the particulars given above are true and correct

For FUTURETRENDS

AUTHORISED SIGNATORY

Parvatibai Chowgule College of Arts & Science, Autonomous MARGAO GOA

Sd/-
OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

# TAX INVOICE

| | | |
|---|---|---|
| Alfa Digitech Enterprises<br>T-4, Solsons Abode, Sidharudh Mutt,<br>Near O'Coqueiro Junction, Porvorim, Goa.<br>Mob 7028038497<br>GSTIN/UIN:30AEVPD6143E1ZS<br>Email:alfadigitech2020@gmail.com | Invoice No. 29/2018-19 | Dated 04/09/2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Suppliesr's Ref. | Other Reference(s) |
| Buyer:<br>To<br>The Principal,<br>Smt. Parvatibai Chowgule College,<br>Margao-Goa. | Buyer's Order No. | Dated |
| | Despatch Document No. 25 | Delivery Date : 04/09/2018 |
| | Despatch Through | Destination |
| | Terms of Delivery | |

| Sr.No. | Description of Goods | HSN/SAC | GST Rate | Qty | Rate | Per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LCD Projector<br>Model: View Sonic PA 503X<br>Sr.No.V0V180302084 | 85286200 | 28% | 1 | 31500.00 | Unit | 31,500.00 |
| 2 | Projection Screen | 90106000 | 18% | 1 | 5900.00 | Unit | 5,900.00 |
| | Lories | | | | | | 37,400.00 |
| | SGST | | | | | | 4,941.00 |
| | CGST | | | | | | 4,941.00 |
| | Total | | | | | | 47,282.00 |

Amount Chargeable (in words)
**Rupees: Forty Seven Thousand Two Hundred Eighty Two Only.**

Company's PAN : AEVPD6143E

Company's Bank Details
Bank Name Syndicate Bank
A/c. No. 72213070003580
Branch Alto-Porvorim,NGPDA Colony
IFS Code SYNB0007221

For Alfa Digitech Enterprises

Authorized Signatory

Fitted in G Block Room No. 002. checked
O.K
Dessa

To,
Acts settle
10/01/2019

MARGAO GOA
Parvatibai Chowgule College of Arts & Science, Autonomous

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

# TAX INVOICE

| | | |
|---|---|---|
| Alfa Digitech Enterprises<br>T-4, Solsons Abode, Sidharudh Mutt,<br>Near O'Coqueiro Junction, Porvorim, Goa.<br>Mob:7028038497<br>GSTIN/UIN:30AEVPD6143E1ZS<br>Email:alfadigitech2020@gmail.com | Invoice No. 16/2018-19 | Dated: 14/07/2018 |
| | Delivery Note: | Mode/Terms of Payment: |
| | Suppliesr's Ref. | Other Reference(s): |
| Buyer:<br>To<br>The Principal,<br>Smt. Parvatibai Chowgule College,<br>Margao-Goa. | Buyer's Order No. | Dated: |
| | Despatch Document No.13 | Delivery Date : 14/7/2018 |
| | Despatch Through | Destination: |
| | Terms of Delivery: | |

| Sr.No. | Description of Goods | HSN/SAC | GST Rate | Qty | Rate | Per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Short Throw Projector** Model ViewSonic PJD 5353 LS Sr.Nos.UDJ181701210 Sr.Nos.UDJ181701202 | 85286200 | 28% | 3 | 37500.00 | Unit | 112,500.00 |
| 2 | Ceiling Mount Kit (consisting of 10 Mtrs. VGA Cable, 10 Mtrs. Power Cord and Projector Bracket) | 83025000 | 18% | 3 | 5000.00 | Unit | 15,000.00 |
| 3 | Screen Size: 5 x 7 Ft. | 90106000 | 18% | 3 | 5900.00 | Unit | 17,700.00 |
| 4 | Installation Charges | 998713 | 18% | 3 | 1500.00 | Unit | 4,500.00 |
| | | | | | | | 149,700.00 |
| | SGST | | | | | | 19,098.00 |
| | CGST | | | | | | 19,098.00 |
| | Total | | | | | | 187,896.00 |

Amount Chargeable (in words)
**Rupees: One Lac Eighty Seven Thousand Eight Hundred Ninety Six Only.**

Company's PAN : AEVPD6143E

Company's Bank Details
Bank Name Syndicate Bank
A/c. No. 72213070003580
Branch Alto-Porvorim,NGPDA Colony
IFS Code SYNB0007221

For Alfa Digitech Enterprises

Authorized Signatory

work has been completed checked O.K.

To, Acts settle
23/01/2019

ALFA DIGITECH ENTERPRISES PORVORIM GOA

Chowgule College of Arts & Science, Autonomous MARGAO GOA

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

9822151497

# PRO Imaging Technologies

126, Flat No. 1, 1st Floor,
Bhardhwaj House, Alto-Porvorim,
Bardez, Goa - 403 521.
Tel.: 3225870
Tele/Fax : 2414300

## TAX INVOICE

BILL NO.: 99

YOUR ORDER NO.: F-144-A/316 CHALLAN NO.:

DATE: 30/06/17

DATE: 10/06/2017 DATE:

L. R. / R.R. NO.:

MODE OF TRANSPORT :

TO,
The Principal
Parvatibai Chowgule College of Arts & Science
Margao - Goa.

TIN NO. 30870308171

CST NO. B/CST/7209

PARTY TIN NO.:

| SR.NO. | PARTICULARS | QUANTITY | RATE (₹) | AMOUNT (₹) |
|---|---|---|---|---|
| 1. | Multimedia LCD Projectors Model: Epson EBX 31 | 20 Nos | 38042.86 | 7,60,857.20 |
| 2. | Face Plate Box on wall with VGA Connectivity & installation | 20 Nos | 844.44 | 16,888.80 |
| | | | TOTAL ₹ | 777746.00 |
| | | | VAT @ 12.5% | 2111.10 |
| | | | VAT @ 5% | 38042.86 |
| | | | G. TOTAL ₹ | 8,17,900.00 |

PARVATIBAI CHOWGULE COLLEGE INWARD No. 449 Date 4/7/17

To: Accts (RUSA) pl settle

RUPEES Eight Lac Seventeen Thousand Nine hundred Only

For PRO Imaging Technologies

PRO IMAGING TECHNOLOGIES GOA PORVORIM

SUBJECT TO GOA JURISDICTION

Voucher No. BP-2017-18-1

Fatorda, Gogol - Margao, Goa 403602 Phone: 0832-2722222, 2759504 Fax:0832 2759067 email:principal@chowgules.ac.in

Chowgule College of Arts & Science, Autonomous MARGAO GOA

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

# TAX INVOICE

| | | |
|---|---|---|
| Alfa Digitech Enterprises<br>T-4, Solsons Abode, Sidharudh Mutt,<br>Near O'Coqueiro Junction, Porvorim, Goa.<br>Mob:7028038497<br>GSTIN/UIN:30AEVPD6143E1ZS<br>Email:alfadigitech2020@gmail.com | Invoice No. 18/2017 | Dated 30/11/2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Suppliesr's Ref. | Other Reference(s) |
| Buyer:<br>To<br>The Principal,<br>Parvatibai Chowgule College of Arts & Science,<br>Margao-Goa. | Buyer's Order No.<br>F. /1336 | Dated 17/11/2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatch Through | Destination |
| | Terms of Delivery | |

| Sr.No. | Description of Goods | HSN/SAC | GST Rate | Qty.(Nos.) | Rate | Per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Multimedia LCD Projector**<br>Model : Epson EB - X31<br>XGA Resolution<br>3200 ANSI Lumens,<br>Contrast Ratio: 10000:1 | 85286200 | 28% | 1 | 30000.00 | Unit | 30,000.00 |
| | Recived in good condition, Installed & working ok.<br>Entered in dead Stock register Sr.No 507 Pg 35<br>Number marked on computer system DCS/Coll/17-18/507 | | | | | | |
| | | | | | | | 30,000.00 |
| | CGST @14% | | | | | | 4,200.00 |
| | SGST @ 14% | | | | | | 4,200.00 |
| | | | | | | | **38,400.00** |
| | **Total** | | | | | | |

Amount Chargeable (in words)
**INR Rupees Thirty Eight Thousand Four Hundred Only.**

| HSN / SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| | 30000.00 | 28% | 8400.00 | 8,400.00 |
| **Total** | | | | **8,400.00** |

**Tax Amount (in words): INR Eight Thousand Four Hundred Only.**

Company's PAN : AEVPD6143E

Company's Bank Details
Bank Name : Syndicate Bank
A/c. No. : 72213070003580
Branch : Alto-Porvorim, Goa 403 521
IFS Code : SYNB0007221

Passed for payment

For Alfa Digitech Enterprises
Authorized Signatory

D. Pratap 13/12/17
HEAD
Department of Computer Science
P. Chowgule College
MARGAO - GOA

To,
Pay Un

18/12

Subhash
OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

## INVOICE

| | | |
|---|---|---|
| **FUTURETRENDS**<br>A/105. Osia Commercial Arcade,<br>Margao Goa.<br>Ph No:0832-2726829<br>**TIN.No.30821107818**<br>**M/CST/9695**<br>**Service Tax No: ABFF7999JST001**<br>**Pan Card No: AABFF7999J** | Invoice no. FT/250 | Dated 04th Oct 2016 |
| | Delivery Note | Terms of Payment<br>**Immediate** |
| | Supplier's Ref. | Other Reference(s) |
| | Buyers Order No. F.51/86 | Dated: 20/9 2016 |
| | Dispatch document No. | Dated: |
| | Challan no. | Dated: |
| | | Destination |
| Consignee<br>**M/s. Parvatibai Chowgule College Of Arts & Science Margoa-Goa** | Terms of Delivery<br>**Projector :Two Years Warranty.**<br>**Projector Lamp : 1 year or 1000 hours of usage which ever is earlier.** | |

| Description of Goods | Qty | Rate | Amount |
|---|---|---|---|
| EB S-31 EPSON BUSINESS PROJECTOR<br>S/n:WDZK6504319 | 01 | Rs.27,142.85 | Rs.27,142.85 |
| 5% VAT | | | Rs. 1357.14 |
| Received in good condition<br>~~[illegible]~~ 24/10/16 | | | |
| **TOTAL** | | | **Rs. 28,500.00** |

Rupees Twenty Eight Thousand Five Hundred Only

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

**For Futuretrends**

FUTURETRENDS MARGAO

Authorized Signatory

for

OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA

Parvatibai Chowgule College of Arts & Science, Autonomous MARGAO GOA