

**Parvatibai Chowgule College of Arts and Science
(Autonomous)**

INDEX

Purchase Bills for Computer (AY2015-16 to AY2020-21)

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



AY 2020-21

TAX INVOICE / RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

Account

DIGISERVE Ashraya, Taki, Tilamol, Quepem, Goa GSTIN/UIN: 30AJKPJ5402A2Z1 State Name : Goa, Code : 30 Contact : 9822983736, 7588118191 E-Mail : info@digiservegoa.com Counterhere Pavatalai Chowgule College of Arts & Science Gogoi Margao, Goa 403602. State Name : Goa, Code : 30						Invoice No Digi2021/12025		Dated 7-Dec-2020	
						Model/Terms of Payment			
						Buyer's Order No		Dated	
						Terms of Delivery			

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo V530 Slim Tower Desktop 03 Years Warranty I3 9100 4GB 1TB W10 Pro PG01TYBA, PG01VGGL, PG01XBOP	8471	18 %	3 Nos	30,130.00	Nos	90,390.00
2	LENOVO 19.5" LED Monitor 01 year warranty by Lenovo VKBW6342, VKBW6324, VKBW6671	8528	18 %	3 Nos	4,750.00	Nos	14,250.00
3	04 GB DDR 4 2666 Desktop RAM 03 Years Warranty 0, 1, 2	8471	18 %	3 Nos	1,200.00	Nos	3,600.00
							1,08,240.00
							CGST SGST Round OFF - 9,741.60
							9,741.60 (-)-0.20
							1,27,723.00

Entered on Stock Register (Admin-Self-financed)
Pg Nos. 1 & 2, Sr. No. 1 to 3
[Signature]
6/01/2021

2 PCs purchased for Admin and 1 for
account kept. Received in good
condition.
[Signature]
09/12/2020

[Signature]
14/12/2020

Total 9 Nos ₹ 1,27,723.00

Amount Chargeable (in words) **INR One Lakh Twenty Seven Thousand Seven Hundred Twenty Three Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	90,390.00	9%	8,135.10	9%	8,135.10	16,270.20	
8528	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00	
	Total		1,08,240.00		9,741.60	19,483.20	

Tax Amount (in words) **INR Nineteen Thousand Four Hundred Eighty Three and Twenty paise Only**

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

Terms and Conditions:
(1.) Goods once sold will not be taken back. (2.) Warranty to be provided from manufacturer service center as per their Terms & Conditions. (3.) No warranty on physically damaged or burnt goods. If heavy charge bounce charges Rs. 750/- & interest @2% will be charged. (4.) Dealer Inventory CBI against liability.

Customer's Seal and Signature

Company's Bank Details:
Bank Name: **CANARA BANK**
A/c No: **3905201000004**
Branch & IFSC Code: **Aquiem, Margao & CNRB0003905**

for DIGISERVE
[Signature]

To
Account
nsu
Spokane
4/12/202

Sruthan

2

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



College Management 2019-20

TECH SOLUTION		TAX INVOICE		(ORIGINAL FOR RECIPIENT)		
VOOLEM BHAT, SANTA CRUZ UIN: 30EPZPK1437M1ZE Name: Goa, Code: 30 Mail: bkinfotechs@gmail.com		Invoice No. 1162	e-Way Bill No. 31-Jul-2019	Dated		
		Delivery Note	Model/Terms of Payment			
		Supplier's Ref. 1162	Other Reference(s)			
Buyer The Principal Parvatibai Chowgule College Of Arts and Science Autonomous Gogol Margao Goa GSTIN/UIN : 30AAATC8083D1Z9 State Name : Goa Code : 30		Buyer's Order No. CES/PO/19-20/06	Dated 3-Jul-2019	Delivery Note Date		
		Despatch Document No.	Destination			
		Despatched through	Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Asus ROG Strix Z390-E Motherboard Gaming S/N:K5MCFM015873JFH S/N:K5MCFM015821R9W S/N:K5MCFM015820H2Y S/N:K5MCFM015812PDC S/N:K5MCFM015818J9G S/N:K5MCFM015817ECL S/N:K5MCFM015874LMB	8473	7 nos	16,694.91	nos	1,16,864.37
2	Intel 3.6ghz i9-9900K LGA 1151 CPU S/N:S/N:M983X3B901594 S/N:S/N:M9XB945305800 S/N:S/N:M9XB945305741 S/N:M9x6945300385 S/N:M9x6945301068 S/N:M9XB945305806 S/N:M9XB945303136	8473	7 nos	32,888.49	nos	2,23,886.43
continued ...						
SUBJECT TO PANAJI JURISDICTION This is a Computer Generated Invoice						

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



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

TECH SOLUTION NO. VODLEM BHAT, SANTA CRUZ UIN: 30FPZPK1437M1ZE Name : Goa, Code : 30 Mail : bkinfotechs@gmail.com	Invoice No. 1162 Delivery Note	E-Way Bill No. Dated 31-Jul-2019
Buyer The Principal Parvatibai Chowgule College Of Arts and Science Autonomous Gogol Margao Goa GSTIN/UIN : 30AAATC6083D1Z9 State Name : Goa. Code : 30	Supplier's Ref. 1162	Other Reference(s)
	Buyer's Order No. CES/PO/19-20/08	Dated 3-Jul-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Corsair Carbide 175R Gaming Cabinet	8479	7 nos	3,559.32	nos	24,915.24
4	Corsair Hydro H46 Liquid CPU Cooler	8471	7 nos	3,177.86	nos	22,245.72
	S/N:018619134953					
	S/N:016319134953					
	S/N:016419134953					
	S/N:045019134953					
	S/N:016119134953					
	S/N:016219134953					
	S/N:047519134953					
5	Corsair VS650 Watt Power Supply Unit	8504	7 nos	3,559.32	nos	24,915.24

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Srehanb

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



TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

TECH SOLUTION
 J. VODLEM BHAT, SANTA CRUZ
 UIN: 30EPZPK1437M1ZE
 Name: Goa, Code: 30
 Mail: bkinfotech@gmail.com

Buyer
The Principal
 Parvatibai Chowgule College Of Arts and Science
 Autonomous
 Gogol Margao Goa
 GSTIN/UIN : 30AAATC6083D1Z9
 State Name : Goa, Code: 30

Invoice No. 1162	e-Way Bill No.	Dated 31-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1162	Other Reference(s)	
Buyer's Order No. CES/PO/19-20/06	Dated 3-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Logitech G102 Optical Gaming Mouse S/N:1903LZ035099 S/N:1903LZ035049 S/N:1903LZ035079 S/N:1903LZ066Z69 S/N:1903LZ066Z39 S/N:1903LZ066W69 S/N:1903LZ066YU9	8471	7 nos	1,101.89	nos	7,711.83
7	Logitech K120 Keyboard	8471	7 nos	360.16	nos	2,521.12

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Selvanthi

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



TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

TECH SOLUTION
VODLEM BHAT, SANTA CRUZ
 UIN: 30EPZPK143/M17F
 Name: Goa, Code: 30
 Mail: bkinfotech@gmail.com

Buyer
The Principal
 Parvatibai Chowgule College Of Arts and Science
 Autonomous
 Gogai Margao Goa
 GSTIN/UIN : 30AAATC6083D1Z8
 State Name : Goa, Code : 30

Invoice No. 1162	e-Way Bill No.	Dated 31-Jul-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 1162		Other Reference(s)
Buyer's Order No. CES/PO/19-20/06		Dated 3-Jul-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	Corssair Vengeance LPX 16GB DDR4 SD Ram S/N:192807000922134 S/N:192807000922133 S/N:192807000922208 S/N:192807000922196 S/N:192807000922195 S/N:192807000922194 S/N:192807000922122	8473	7 nos	4,703.38	nos	32,923.66

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



TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)

TECH SOLUTION
 30, VODI FM BHAT, SANTA CRUZ
 WU/N: 30EPZPK1437M1ZE
 Name: Goa Code: 30
 Mail: bkinfotechs@gmail.com

Buyer
The Principal
 Parvatibai Chowgule College Of Arts and Science
 Autonomous
 Gogol Margao Goa
 GSTIN/UIN: 30AAATC6083D1Z9
 State Name: Goa, Code: 30

Invoice No.	e-Way Bill No.	Dated
1162		31-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
1162		
Buyer's Order No.	Dated	
CES/PO/19-20/06	3-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Beng 23.8 Monitor GW2480 S/N:ETE5K0163801Q S/N:ETE5K0163701Q S/N:ETE5K0201501Q S/N:ETE5K0208801Q S/N:ETE5K0195201Q S/N:ETE5K0154001Q S/N:ETE5K0128901Q S/N:ETE5K0203801Q S/N:ETE5K0143901Q S/N:ETE5K0156901Q S/N:ETE5K0163701Q S/N:ETE5K0151301Q S/N:ETE5K0163101Q S/N:ETE5K0153301Q	8528	14 nos	8,220.33	nos	1,15,084.62

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



TAX INVOICE (Page 6)

(ORIGINAL FOR RECIPIENT)

TECH SOLUTION
 VODLEM BHAT, SANTA CRUZ
 UIN: 30EPZPK1437M1ZE
 Name: Goa, Code: 30
 Mail: bkinfotech@gmail.com

Buyer
The Principal
 Parvatibai Chowgule College Of Arts and Science
 Autonomous
 Gogol Margao Goa
 GSTIN/UIN : 30AAATC6083D1Z9
 State Name : Goa, Code: 30

Invoice No. 1162	e-Way Bill No.	Dated 31-Jul-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1162	Other Reference(s)	
Buyer's Order No. CES/PO/19-20/06	Dated 3-Jul-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	Seagate 1tb Desktop HDD Firecutia S/N: Z4YGRS2 S/N: Z4YGS2EK S/N: Z4YGS2EM S/N: Z4YGS2GK S/N: Z4YGS2MC S/N: Z4YGS2NH S/N: Z4YGS2NR	8471	7 nos	5,084.74	nos	35,593.18

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SUBJECT TO PANAJI JURISDICTION

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



TAX INVOICE (Page 7)

(ORIGINAL FOR RECIPIENT)

BK INFOTECH SOLUTION
NO. 10, VODLEM BHAT, SANTA CRUZ
GSTIN/UIN: 30EPZPK1437M1ZE
Phone Name: Goa, Code: 30
Email: bkinfotech@gmail.com

Invoice No.	1162	3-Way Bill No.	Date
Delivery Note			31-Jul-2019
Supplier's Ref.	1162		Mode/Terms of Payment
Buyer's Order No.	CES/PO/19-20/06		Other Reference(s)
Despatch Document No.			Date
Despatched through			3-Jul-2019
Terms of Delivery			Delivery Note Date
			Destination

Buyer
The Principal
Parvatibai Chowgule College Of Arts and Science
Autonomous
Gogal Margao Goa
GSTIN/UIN: 30AAATC6083D1Z9
State Name: Goa, Code: 30

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	WD SSD 500GB NAND SATA 6GB M.2 S/N:191893801345 S/N:191893801291 S/N:191893805836 S/N:191893805848 S/N:191893804485 S/N:191893801287 S/N:191893801305	8823	7 nos	5,500.47	nos	38,559.29
12	Zotac Rtx2070 8gb Amp Ext Card S/N:N184200014408 S/N:N184200014406 S/N:N184200015706 S/N:N184200015707 S/N:N184200015708 S/N:N184200015709 S/N:N184200015710	8473	7 nos	40,847.45	nos	2,85,932.15
						9,35,952.85
	CGST @ 9%			9 %		84,464.58
	SGST @ 9%			9 %		84,464.58
	Travelling Expenses			18 %		2,542.58
	Round Off					0.43
	Total		91 nos			₹ 11,07,425.00

Amount Chargeable (in words):

INR Eleven Lakh Seven Thousand Four Hundred
Twenty Five Only

Declaration:

1. Goods Once Sold will Not Be Taken Back
2. No Warranty If Parts are Physically Damaged, Corroded Or Burned.

for BK INFOTECH SOLUTION

Authorized Signatory

SUBJECT TO PANAJI JURISDICTION

This is a Computer Generated Invoice

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



TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

1152

Dated: 31-Jul-2019

BK INFOTECH SOLUTION
HNO 280, VODLEM BHAT, SANTA CRUZ
GSTIN/UIN: 30EPZPK1437M1ZE
State Name: Goa, Code: 30
E-Mail: bkinfotechs@gmail.com

Party: **The Principal**
Parvatibai Chowgule College Of Arts and Science
Autonomous
Gogol Margao Goa
GSTIN/UIN: 30AAATC6083D1Z9
State Name: Goa, Code: 30

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	0.64,406.51	9%	59,796.59	9%	59,796.59	1,18,593.18
8479	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
8471	68,071.85	9%	6,126.46	9%	6,126.46	12,252.92
8504	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
8528	1,15,084.62	9%	10,357.62	9%	10,357.62	20,715.24
8523	38,565.29	9%	3,470.34	9%	3,470.34	6,940.60
	2,542.56	9%	228.83	9%	228.83	457.66
Total	9,38,495.41		84,464.58		84,464.58	1,68,929.16

Tax Amount (in words): INR One Lakh Sixty Eight Thousand Nine Hundred Twenty Nine and Sixteen paise Only

Received and checked
as per bill

- P. COLACO

Relaxed
31/07/19

Checked
[Signature]

[Signature]

for BK INFOTECH SOLUTION



Authorized Signatory

S. R. R. R. R.

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



TAX INVOICE / RETAIL INVOICE		(ORIGINAL FOR RECIPIENT)							
Supplier Details: M/s. Karik Parthve, Subhas Park, Telangana, PIN: 504001, Dist: 504001 Phone: 9849111111, 9849111111 Email: sales@karikparthve.com Consignee: Parvatibai Chowgule College of Arts & Science Gogol-Margao, Goa 403602 State Name : Goa, Code : 30		Invoice No: Digit-20/08-151 Supplier Reference: Buyer's Order No: Terms of Delivery:							
		Invoice Date: 27-Aug-2019 Mode/Terms of Payment: Other Reference(s): Date:							
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	PST	Amount		
1	Lenovo M 720 Tower Desktop M 720 7th Gen Intel Core i5-7500 / 8GB RAM / 1TB HDD / No OS / 5.1 Channel / 200W PSU / 19.5" Monitor / 4 USB 3.0 Ports / 12.5 Monitor	8543	18%	2 Nos	39,957.62	Nos	79,915.24		
2	Antix Powersafe 600 VA UPS 600W Online & 12V 100Ah in VP031YB726AR, VP031YB726AR	8504	18%	2 Nos	1,622.54	Nos	3,305.08		
							83,220.32		
SGST							7,489.83		
CGST							7,489.83		
Round Off							0.02		
Total							98,200.00		
Tax Charged to (in words)							₹ 98,200.00		
IN Ninety Eight Thousand Two Hundred Only							E. & O.		
HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
8543		79,915.24	18%	14,384.74	8%	1,192.07	14,384.74		
8504		3,305.08	18%	594.92	8%	297.46	594.92		
Total		83,220.32		14,979.66		7,489.83	14,979.66		
Tax Amount (in words) INR Fourteen Thousand Nine Hundred Seventy Nine and Sixty Six paise Only									
Declaration: We declare that this invoice shows the actual price of the goods ordered and that all particulars are true and correct.									
Customer's Seal and Signature 		Company's Bank Details: Bank Name : CANARA BANK A/c No. : 3906201300004 Branch & IFSC Code : Agum, Margao & CNRD0003705 For DIG.SERVE Authorized Signatory							
SUBJEC: GUJFPM JURISDICTION Title & Computer Generated Invoice									

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



K's sol

GSTIN/UTN: 30ACNPO7168E1Z1
 IT Support Services & Consumable's Dealer
 Kssol.co
 ksolgoa@gmail.com

Crudi Paroda, Quepem
 South Goa - Goa
 +91-7776950487

Invoice

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

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

Ref: PO- F.228/2133

S.NO	DESCRIPTION	HSN/SAC	UNIT PRICE	GST RATE	QTY	TOTAL PRICE
1.	Desktop Computer Make: Lenovo Model/Configuration: M720, Gen8 / Core i5-8400 8th Gen / 4GB DDR4 RAM / 1TB HDD / NO ODD / DOS: Win10 / 85% Efficiency / 19.5" LED Monitor / 3 Yr Warranty.	8471	35859.99	18%	14	503439.8
2.	RAM 4 GB (DDR4)	84733030	1975.00	18%	14	27650
3.	Laptop Make: Lenovo Model/Configuration: V130- 14IKB 8111Q00ETH 14" FHD/15 - 7200u / 4GB/1TB/No ODD/No OS/ 2 USB Ports/ Wifi / Spill Resistant Keyboard/HDMI /No FRP/2CELL 30WH/ 20.3mm/ fast charge/ daly audio stereo speakers/1 year onsite warranty	8471	31279.66	18%	2	62559.32
4.	LCD Projector Make: Epson Model/Configuration: EB-X05 Business Projector, 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

SRubanti

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



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1.	503420.8	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.	25000	14%	3500	14%	3500	7000
5.	1271.19	9%	114.4071	9%	114.4071	228.8142
6.	635.59	9%	57.2031	9%	57.2031	114.4062
7.	1016.05	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; any 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 margin jurisdiction

Company's Bank Details:

Bank Name: Bank of India
Name: Ks sol
A/c No: 100120110000428
Branch & IPS Code: Aquem & BK1001001001

MSME Registration Details:

Enterprise Name: Ks sol
Udyog Aadhar Number: GA0200001495

(Reforma Invoice already submitted to
Items Received already submitted to
Installation Pending amount deposited
Blat along with remarks: HOP &
DOT State Coordinator
To, Accts Pay (VBT) Comp. Sec
12/14/2019 Narecading.



K's sol

GSTIN/UIN: 30ACNPO7168E1Z1
IT Support Services, Consumable's & Stationary Dealer
Ksol.co
ksolgoa@gmail.com

Gudi Paroda, Quepem
South Goa - Goa
+91-7778950487

INVOICE

No #: 2019/03/103
DATE: 23/03/2019

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

Ref: PO- F.227/Geol/2131

S.NO	DESCRIPTION	UNIT PRICE	GST	QTY	TOTAL PRICE
1.	Desktop(with OS) Make: Lenovo Model/Specification: V530 Slim Tower Gen8 B360 / Core i3-8100 8th Gen / 4GB DDR4 RAM / 1TB HDD / NO ODD / Win 10Pro / No Wifi-RT / 85% Efficiency / 19.5" LED Monitor / 3 Yr Warranty.	42350.00	18%	3	127050.00
2.	LED TV Make: Lloyd Model: 139n2s 39inch	30000.00	28%	1	30000.00

Desktops: Item Code PCC/GEOL/DST/2018-19/51
to PCC/GEOL/DST/2018-19/53

LED TV: Item Code PCC/GEOL/DST/2018-19/54

TOTAL: 1, 57,050.00/-

Amount (in words): Indian Rupees One Lakh Fifty Seven Thousand Fifty Only.

Terms & Conditions:

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/any 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 margin jurisdiction

Brought on: *Dead Stock Register*
Register Page No. *24, 153 resp.*
Sr. No. *21 resp.* on *23.3.19*

Company's Bank Details:

Bank Name: Bank of India
Name: K's sol
A/c No: 100120110000428
Branch & IFSC Code: Aquem &
BKID0001001

MSME Registration Details:

Enterprise Name: K's sol
Udyog Aathar Number: GA02D0001495

- ① Tender Notice No. CHOW DST 2018/01/2018-19
dtd. January 31, 2019
② Purchased vide Quotation no nil dated 15.2.19
③ Items received in good condition.
④ Please pay Rupees One Lakh Fifty seven thousand and fifty only.



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



Ks sol

GSTIN/UIN: 30ACNPO7168E1Z1

IT Support Services, Consumables & Stationary Dealer

Ks sol.co

ksolgoa@gmail.com

Gudi Paroda, Quepem

South Goa - Goa

+91-7778950487

INVOICE

Q.No #: 2019/03/104

DATE: 23/03/2019

To:
Parvatibai Chowgule College of Arts & Science Autonomous
Gogol, Margao, Goa 403602

Ref: PO- F.204.Z00./2122

S.NO	DESCRIPTION	UNIT PRICE	GST	QTY	TOTAL PRICE
1.	Printer all in one Make: HP Model: HP Laser Jet Pro M203dw Printer	16900.00	18%	1	16900.00
2.	Laptop Make: Lenovo Model/Specification: V130-14IKB 811HQ00ETIII 14" FHD/ i5 - 7200u /4GB/1TB/No ODD/No OS/2 USB Ports/ WiFi / Spill Resistant Keyboard/HDMI/No PRP/2CELL. 30WH/ 20.3mm/ fast charge/ 1 Yr Onsite Warranty	36910.00	18%	1	36910.00
3.	Desktop(with OS) Make: Lenovo Model/Specification: V530 Slim Tower Gen8 B360 / Core i3-8100 8th Gen / 4GB DDR4 RAM / 1TB HDD / NO ODD / Win 10Pro / No Wifi-BT / 85%Efficiency / 19.5" LED Monitor / 3 Yr Onsite Warranty.	42350.00	18%	1	42350.00

TOTAL: 96,160.00/-

Amount (in words): Indian Rupees Ninety Six Thousand One Hundred Sixty Only.

Terms & Conditions:

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 &
BKID0001601

MSME Registration Details:

Enterprise Name: Ks sol
Udyog Andhar Number:
GA02DHMH1495



Selvanthi

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



24-534

Already paid

K's sol

GSTIN/UIN: 30ACNP07168E1Z1
IT Support Services, Consumable's & Stationary Dealer
Kssol.co
ksolgoa@gmail.com

Guci Parada, Quepem
South Goa - Goa
+91-7778950487

INVOICE

No # : 2019/03/104
DATE: 23/03/2019

To:
GSTIN: 30AAATC5063D1Z9
The Principal
Parvatibai Chowgule College of Arts & Science Autonomous
Gogol, Margao, Goa 403602

Ref: PO- F.204.CRL/2122 dated 19th March 2019

S.NO	DESCRIPTION	UNIT PRICE	GST	QTY	TOTAL PRICE
1.	Printer Make: IIP Model: HP Laser Jet Pro M203dw Printer	14322.03	18%	1	14322.03
2.	Laptop Make: Lenovo Model/Specification: V130-14IKR 811EQ00ETH1 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 charger/ 1 Yr Onsite Warranty	31279.66	18%	1	31279.66
3.	Desktop(with OS) Make: Lenovo Model/Specification: V530 Slim Tower Gen8 R360 / Core i3-8100 8th Gen / 4GB DDR4 RAM / 1TB HDD / NO ODD / Win 10Pro / No Wifi+BT / 85%Efficiency / 19.5" LED Monitor / 3 Yr Onsite Warranty.	35889.83	18%	1	35889.83

S.NO	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	14322.0339	9%	1288.9831	9%	1288.9831	2577.9661
2	31279.66102	9%	2815.1695	9%	2815.1695	5630.338
3	35889.83051	9%	3230.0847	9%	3230.0847	3460.1695

TOTAL TAXABLE VALUE 81491.53
TOTAL TAX 14668.47
TOTAL 96160

Amount (in words): Indian Rupees Ninety Six Thousand One Hundred Sixty Only.

Seethank

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



Terms & Conditions:

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/eq 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 margin jurisdiction.

Company's Bank Details:

Bank Name: Bank of India
Name: K's sol
A/c No: 100120110000428
Branch & IFSC Code: Aquem &
BKID0001001

MSME Registration Details:

Enterprise Name: K's sol
Udyog Aadhar Number:
GA02D0001495



RUSA (2017-18 & 2018-19)

COMPUTERS
Siddhiksha Computers
Shop No. 3, Maer's Pride Building
Vidyanagar, Ongol, Margao - Goa
Ph. No. 0832-2756151

GSTIN 30ACPP02241017

Invoice No : 22
Invoice Date : 04/03/2018
Buyer's Ref. No :
Dispatch Through :
LR No. & Date :
Terms of Payment :

Tax Invoice

To,
Parvatibai Chowgule College of Arts and Science

Billing Address
Margao Goa

Shipping Address
Margao Goa
5
6
6
0

Sl. No.	Item Description	Qty	Unit	Rate	Amount
1	LENOVO G50 80STEN (8-42.50M, 8GB RAM, 1TB, Win 10 (warranty by Lenovo)) Bosch 15013G0005PINT13B001 15013G0005PINT13B001	1		92,000.00	92,000.00
Total					92,000.00

Notes

- * All V.A.T. amounts are extra and not included in the invoice.
- * No amount is payable in advance.
- * Any dispute over the invoice must be raised within 7 days of receipt of goods. After 7 days, the invoice is final and no return is accepted.
- * Warranty is not applicable if the defect is caused by misuse, improper handling, or accident.

Thank You For Your Business

Total Amount 92,000.00

For SIDDHIKSHA COMPUTERS
(Signature)

SIDDHIKSHA COMPUTERS Shop No. 3, Maer's Pride Building Vidyanagar - Ongol Margao Goa Contact No. 0832-2756151

Selubani

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



SIDHIKSHA COMPUTERS

Macraas Pride Building

Vidyanagar - Gogul

Margao - Goa

Contract No. 0032-2756161

9765824496. shukla

GSTIN

30AOPG22410121

Invoice No. : 44
Invoice Date : 21/11/2018
Buyer's Ref. No. :
Dispatch Through :
IR No. & Date :
Terms Of Payment :

Tax Invoice

TO,

Parvatibai Chowgule College of Arts and Science

Billing Address

Margao - Goa

Shipping Address

Margao - Goa

0
0
0
0

Sr. No.	Item Description	Qty	Rate	Amount
1	Optiplex 3060MT i3-8100, 4gb, 1TB, WIN10 PRO Batch : 8293252	2	40,042.00	80,084.00
2	Dell Optiplex 2201617 Batch : 1	2	-	-
	Batch : 2		-	-
Total				80,084.00

SIDHIKSHA COMPUTERS
Macraas Pride Building
Shop No. 3, Vidyanagar, Gogul, Margao - Goa
Ph. No. 0832-2756161

Total	80,084.00
SGST 9	7,208.00
COS 9	7,208.00
IGST 0	-
Total Amount	94,500.00

Notes

- * B. & O.E. : Goods are sold with all taxes and charges.
- * No. : Goods are sold with all taxes and charges.
- * : Goods are subject to Margao jurisdiction only. * Warranty as per manufacturer's Terms & Conditions.
- * : Warranty by specified company. Service station as per their terms & conditions.
- * : Warranty is not applicable if the defect is caused due to accident, improper handling, unusual weather, etc.

Thank You For Your Business

For, SIDHIKSHA COMPUTERS
(Signature)

SIDHIKSHA COMPUTERS Shop No. 3, Macraas Pride Building Vidyanagar - Gogul Margao Goa. Contact No. 0032-2756161

ABW/11/18
21/11/18
Warranty received
Workstation for Chemistry Dept
Workstation for Botany Dept

To,
Acch
Pl. settle (Rosa)
Allo/11/18
21/11

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



Tax Invoice

(ORIGINAL FOR RECURREN)

DELTA TECHNOLOGIES OFFICE NO 218/220 RAJDEEP GALLERIA, ABOVE AXIS BANK, PONDIA-COA PH NO 2315307/2311003 GSTIN/UIN: 30AAYPN2055N1Z8 CIN: 30AAYPN2055N1Z9 E-Mail: vinayak@deltagoa.com		Invoice No. GST110	Dated 16-Aug-2017 Mode/Terms of Payment
Buyer PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE FATORDA, GOGA-VARGAO PH NO 2722222,2733504 Goa Code: 33		Supplier's Ref GST110 Buyer's Order No. F.144-A/315 Terms of Delivery	Other Reference(s) Date 10-Jun-2017

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LAPTOP LENOVO V30 6550000H LAPTOP 500 GB HDD 4 GB RAM 15.6" IPS LRO8CULO, LRO8CUMH WITH BAG (PACK)	84/13010	5 NOS	33,050.54	NOS	1,65,254.20
CGST OUTPUT @ 9%						14,872.88
SGST OUTPUT @ 9%						14,872.88
ROUNDING OFF- SALES						0.04

Total 5 NOS ₹ 1,95,000.00
E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8410	1,65,254.20	9%	14,872.88	9%	14,872.88
	0.04	9%		0%	
Total	1,65,254.24		14,872.88		14,872.88

Tax Amount (in words): Indian Rupees Twenty Nine Thousand Seven Hundred Forty Five and Seven paise Only

Remarks:
GOODS ONCE SOLD WILL NOT BE TAKEN BACK
DELAYED PAYMENT SUBJECT TO 25% P.A. INTEREST
Company's PAN: AAYPN2055N

Company's Bank Details
Bank Name: HDFC BANK LTD. - 411 A/C
Acc No: 1692320000411
Branch & IFS Code: ROYAL CHANGERS, 0170 CHITRAKOOT, PONDIA, GOA
for DELTA TECHNOLOGIES

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

Authorized Signatory

This is a Computer Generated Invoice

Checked by 02T
Michael JSA

To: acct. mg.

DELTA TECHNOLOGIES
16/8/17
4/9/17

SRubanki

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



INVOICE CUM DELIVERY CHALLAN

(Original)

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
E-Mail : vinayak@deltagos.com

Invoice No.
DT/DC/I-46
Delivery Note

Dated
20-Jun-2017
Mode/Terms of Payment

Supplier's Ref.
DT/DC/I-46
Buyer's Order No.

Other Reference(s)

Dated
10-Jun-2017
Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

PATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE
PORDA, COGAL-MARGAO
PH NO:2722222,2759504
ANNT No :

Description of Goods	Quantity	Rate	per	Amount
HARD DISK	1 NOS	21,000.00	NOS	21,000.00
8 IBM SERVER HARD DISK	10 NOS	2,300.00	NOS	23,000.00
ACCESS POINT	1 NOS	11,750.00	NOS	11,750.00
BLINK ACCESS POINT DAP1360	1 NOS	11,810.00	NOS	11,810.00
HARD DISK	1 NOS	11,810.00	NOS	11,810.00
4TB SEAGATE EXT USE HARD DISK	1 NOS	11,810.00	NOS	11,810.00
PRINTER	10 NOS	333.35	NOS	3,333.50
HP LASERJET PRO M 1138MFP, PRINTER	10 NOS	426.60	NOS	4,266.00
MOUSE	7 NOS	6,000.00	NOS	42,000.00
LENOVO USB MOUSE				
KEYBOARD				
USB KEYBOARD LENOVO				
GRAPHIC CARD				
GRAPHIC CARD NVIDIA CUDA CORES GEFORCE, GT730				
2GB				
NOTE:-				

WE ARE ONLY SELLERS, AND THAT THE INSTALLATION

continued ...

This is a Computer Generated Invoice

SRubank

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



INVOICE CUM DELIVERY CHALLAN (Page 2)

(Original)

DELTA TECHNOLOGIES
 OFFICE NO. 219/220
 RA. IDEEP GALLERIA,
 ABOVE AXIS BANK, PONDAGOA
 PH NO: 2313307/2316593
 E-Mail: vinayek@deltagoa.com

Invoice No.
DT/IDC/1-46
 Delivery Note

Dated
20-Jun-2017
 Mode/Terms of Payment

Supplier's Ref.
DT/IDC/1-46

Other Reference(s)

Buyer's Order No.
F.144-A/315

Dated
10-Jun-2017
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE
 MARGAO, GOGAL-MARGAO
 PH NO: 2722222, 2759504
 PANIT No

Description of Goods	Quantity	Rate	per	Amount
S/O OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.				
				1,17,179.50
Less: OUTPUT VAT 5% PONDAGOA ROUNDOFF- SALES		5 %		5,858.98 (-) 0.48
Total	40 NOS			₹ 1,23,038.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Eight Only

Company's Bank Details

Bank Name : HDFC BANK LTD. - 411 A/C
 A/c No. : 1892320000411
 Branch & IFS Code : SOVIL CHAMBERS AN TO GULTRY PONDAGOA 2 JERDOW (10)

IES

Company's VAT TIN : 30100200876
 Company's CST No. : PD/CST/887
 Company's Service Tax No. : AAYPN2055NST001
 Company's PAN : AAYPN2055N

Declaration

PAN NO: AAYPN2055N

We

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

(Authorized Signatory)

This is a Computer Generated Invoice



TIN - 30100200876

Seetha

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



INVOICE CUM DELIVERY CHALLAN

(Original)

JA
CG EN

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA.
PH NO:2313307/2316593
E-Mail: vinayak@deltagoa.com

Invoice No.

DT/DC/1-57

Delivery Note

Dated

30-Jun-2017

Mode/Terms of Payment

Supplier's Ref.

DT/DC/1-57

Buyer's Order No.

Other Reference(s)

Dated

10-Jun-2017

Delivery Note Date

F.144-A/315

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Buyer
PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE
FATORDA, GOGAL-MARGAO
PH NO:2722222,2759504
PANIT No

Description of Goods	Quantity	Rate	per	Amount
CAMERA CANON 700 D WITH 18-55MM, AND 55-250 MM LENS NOTE:- WE ARE ONLY SELLERS, AND THAT THE INSTALLATION &/OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.	1 NOS	42,762.00	NOS	42,762.00
				42,762.00
OUTPUT VAT 5% PONDA			5 %	2,138.00
Total	1 NOS			₹ 44,900.00 E & C

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Nine Hundred
Only

Company's Bank Details

Bank Name : HDFC BANK LTD. - 411 A/C

A/c No. : 1692320000411

Branch & IFS Code : ROYAL CHAMBERS 151 TO 154 TSK PONDIA & HFCDDX16X

For

IES

Company's VAT TIN : 3010D200876
Company's CST No. : PD/CST/887
Company's Service Tax No. : AAYPN2055NST001
Company's PAN : AAYPN2055N

Declaration
PAN NO: AAYPN2055N We
declare that this invoice shows the actual price of the
goods described and that all particulars are true & correct.

(Authorized Signatory)

This is a Computer Generated Invoice



Seubank

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



INVOICE CUM DELIVERY CHALLAN

(Original)

A DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA.
PH NO:2313307/2316553
E-Mail: vinayak@deltagoa.com

PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE
MARGAO, GOA
PH NO:2722222,2759504
PANIT No:

Invoice No.	Dated
DT/DC/I-51	23-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
DT/DC/I-51	
Buyer's Order No.	Dated
F.114-A/318	10-Jun-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DELL DESKTOP	30 NOS	34,285.70	NOS	10,28,571.00
DELL OPTIPLEX DESKTOP 3048MT CORE I3-6TH GEN, 500GB, NO DVD,KB,MOUSE, DOS, 3 YEAR WARRANTY	1 NOS	51,419.00	NOS	51,419.00
HANDICAM				
SONY HANDYCAM HDR PJ675 HD				
NOTE:-				
WE ARE ONLY SELLERS, AND THAT THE INSTALLATION &/OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.				
				10,79,990.00
OUTPUT VAT 5% PONDA ROUNDING OFF- SALES		5 %		53,999.50 0.50
Total	31 NOS			₹ 11,33,990.00 E. & O.E

Amount Chargesable (in words)

Indian Rupees Eleven Lakh Thirty Three Thousand
Nine Hundred Ninety Only

Company's Bank Details
Bank Name : HDFC BANK LTD. - 411 A/C
A/c No : 1692320000411
Branch & IFSC Code : KOTALCHANDRERS BY TO GETTER POND4 & HDFC0001100

Company's VAT TIN : 30100200878
Company's CST No. : PD/CST/887
Company's Service Tax No. : AAYPN2055NST001
Company's PAN : AAYPN2055N

Deduction
PAN NO: AAYPN2055N We
declare that this invoice shows the actual price of the
goods described and that all particulars are true & correct.



(Authorized Signatory)

This is a Computer Generated Invoice

S. K. Chavhan

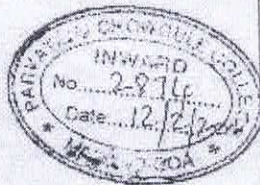
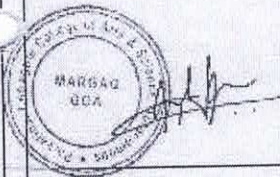
OFFG. PRINCIPAL
PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
MARGAO-GOA



AY 2019-20

TAX INVOICE / RETAIL INVOICE		(ORIGINAL / COPIES ONLY)					
DIGISERVE S1221, RAJASHIKHAYA, Taki, Talim, Gurgaon, Goe 403785 GSTIN/UIN: 29AJKPJ5402A771 State Name: Goe, Code: 30 Contact: 9822983756 E-Mail: joshi.digiserve@gmail.com Designee: Parvatibai Chowgule College of Arts & Science Gajel-Margao, Goe 403607 State Name: Goe, Code: 30		Invoice No DIGI7-20/01-024	Invoice Date 27-Jan-2020				
		Buyer's Order No	Dated				
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Qty	Rate	per	Amount	
1	D-Link DGE1006 MP POE Gigabit Switch D5AC3J8001072	8517	1 Nos	7,796.61	Nos	7,796.61	
	SGST					701.69	
	CGST					701.69	
	Round OFF -					0.01	
Total						1 Nos	₹ 9,200.00
Amount Chargeable (in words) INR Nine Thousand Two Hundred Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	
8517		7,796.61	9%	701.69	0%	701.69	
Total		7,796.61		701.69		1,403.38	
Tax Amount in words: INR One Thousand Four Hundred Threes and Thirty Eight paise Only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms and Conditions: Goods once sold will not be taken back. Warranty to be availed from manufacturer service center as per their Terms & Conditions. No warranty on physically damaged or bad of goods. Every Cheque bounce charges Rs.750/- & interest @2% will be charged. Cheque Bouncing Will Lapse Warranty. Customer's Receipt and Signature							
		Company's Bank Details Bank Name : CANARA BANK A/c No. : 379520100000 Branch & IFSC Code : Aquem, Margao & CNR00003795		DIGI SERVE 27-Jan-2020			

Inventory Page No - 141
 dtd 14/01/2020



Seubamb

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



K's sol

GSTIN/UIN: 30ACNPO7168E1Z1
IT Support Services, Consumable's & Stationary Dealer
Ksol.co
Ksolgoa@gmail.com

Gudi Paroda, Quepem
South Goa - Goa
91-7776950487

INVOICE

No #: 2019/03/105
DATE: 30/03/2019

To:
GSTIN: 30AAATC6093D1Z9
The Principal
Parvatibai Chowgule College of Arts & Science Autonomous
Cegol, Margao, Goa 403602



Ref: PO- F.226/2022

S.NO	DESCRIPTION	UNIT PRICE	GST RATE	QTY	TOTAL PRICE
1.	Desktop Computer Lenovo(without OS), Gen8 B360/Core i5-8400/4GH DDR4 RAM/1TB HDD/NO ODD/DOS/19.5" LED Monitor/3 Yr Warranty	36355.93	18%	3	109057.80
2.	HP LaserJet Pro M203dw Printer	14322.03	18%	1	14322.03
3.	DGS-1210-28P DGS-1210-28P 24 10/100/1000 BASE-T POE + 4 100/1000 MBPS COMBO PORTS	17372.88	18%	1	17372.88
4.	24 Port Patch Panel with keystone	2966.10	18%	1	2966.10
5.	D-link 4U Rack	2838.98	18%	1	2838.98
6.	Telephone Junction Box 5 pair-10pair with crone	601.70	18%	1	601.70
7.	D-Link 2 pair Telephone Cable for indoor	1864.41	18%	1	1864.41
8.	1 Pair Telephone Cable shielded for outdoor	7627.12	18%	1	7627.12
9.	D-Link Cat 6 Cable-305mtr	4830.51	18%	1	4830.51
10.	D-Link IP 360 Camera with POE	35593.22	18%	1	35593.22
11.	D-Link Face Plate + gangbox + I/O Keystone	279.66	18%	6	1677.97
12.	Telephone Hand set - beetel iii	466.10	18%	5	2330.51
13.	D-Link Systems Wireless AC 1200 Simultaneous Dual Band Gigabit POE Access Point (DAP-2660)	8176.27	18%	1	8176.27
14.	Camera DCS-F4624	8174.58	18%	2	16949.15
15.	4GB DDR4 RAM	3347.46	18%	3	10042.37

Account discuss
27/03/2019

Seubank

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



S. NO	Network points & Intercom Setup Charges	1694.96	18%	-	1694.96
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S.NO	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	109067.797	9%	9816.1017	9%	9816.1017	19832.203
2	14322.0339	9%	1288.9831	9%	1288.9831	2577.9661
3	17372.8814	9%	1563.5593	9%	1563.5593	3127.1186
4	2966.1017	9%	266.94915	9%	266.94915	523.89831
5	2838.98305	9%	255.50847	9%	255.50847	511.01695
6	601.694915	9%	54.152542	9%	54.152542	108.30508
7	1864.40678	9%	167.79661	9%	167.79661	335.59322
8	7627.11864	9%	686.44068	9%	686.44068	1372.8814
9	4830.50848	9%	434.74576	9%	434.74576	868.49153
10	35593.2203	9%	3203.3898	9%	3203.3898	6406.7797
11	1677.9661	9%	151.01695	9%	151.01695	302.0339
12	2330.50847	9%	209.74576	9%	209.74576	419.49153
13	8176.27119	9%	735.86441	9%	735.86441	1471.7288
14	16949.1525	9%	1525.4237	9%	1525.4237	3050.8175
15	10042.3729	9%	903.81356	9%	903.81356	1807.6271
16	1694.91525	9%	152.54237	9%	152.54237	305.08175

TOTAL TAXABLE VALUE 237955.9
TOTAL TAX 42832.07
TOTAL 280788

Amount (in words): Indian Rupees Two Lakhs Eighty Thousand Seven Hundred Eighty Eight Only.

Terms & Conditions:

Goods once sold 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: 400720110000428
Branch & IFSC Code: Aquem & BRID0001001

MSME Registration Details:

Enterprise Name: Ks sol
Udyog Aadhar Number: GA02D0001495

Delivery of items and setup complete
24/4/19

ABHINAV
24/4/19

OK
Let configuration be done one week before



Srebanth



INVOICE

UIN: 30ACNPO7166E1Z1
Support Services, Consumables & Stationary Dealer
ksol.co
ksolgoa@gmail.com

Gudi Paroda, Quepem
South Goa - Goa
+91-7778950487

No #: 2019/03/109
DATE: 13/04/2019

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

Ref: PO-F.226/2022

S.NO	DESCRIPTION	UNIT PRICE	QTY	TOTAL PRICE
1.	Extension Cord	1200.00	1	1,200.00
2.	Conduit 600 Mtrs with Lubric & Installation	50.00 per meter	640 meter	32,000.00
3.	8-Port Gigabit Desktop PoE Switch	12000.00	1	12000.00
4.	Keystone	100.00	1	100.00
5.	Patch chord	100.00	1	100.00

S.NO	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	1016.949153	9%	91.525424	9%	91.525424	183.05085
2	27118.64407	9%	2440.678	9%	2440.678	4881.3568
3	10169.49153	9%	915.25424	9%	915.25424	1830.5085
4	84.74576271	9%	7.6271186	9%	7.6271186	15.254237
5	84.74576271	9%	7.6271186	9%	7.6271186	15.254237

TOTAL TAXABLE VALUE 38474.58
TOTAL TAX 6925.424
TOTAL 45400

Amount (in words): Indian Rupees Forty Five Thousand Four Hundred Only.

Terms & Conditions:

Goods once sold 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. Any 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's sub to margao jurisdiction

Company's Bank Details:

Bank Name: Bank of India
Name: Ks sol
A/c No: 100120110000428
Branch & IFS Code: Aquem & BKID0001091

MSME Registration Details:

Enterprise Name: Ks sol
Udyog Aadhar Number: CA0200001495

To: Accts



Signature

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BK INFOTECH SOLUTION
HNO 280, VCDLEM BHAT, SANTA CRUZ
GSTIN/UIN: 30EPZPK1437M1ZF
State Name: Goa, Code: 30
E-Mail: bkinfotech@gmail.com

Invoice No.	e-Way Bill No.	Dated
1180		25-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
1160		
Buyer's Order No.	Dated	
F.226	22-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
The Principal
Parvatibai Chowgule College Of Arts and Science
Autonomous
Gogal Margao Goa
GSTIN/UIN: 30AAATC6083D1Z9
State Name: Goa, Code: 30

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	DELL VOSTRO3470 I3-8100/4GB/1TB/UBUNTU /18.5INCH S/N:DLXT3W2 LED-30WK8V2 S/N:UN515W21FD-R874KV2 S/N:DXNR3W2LED-CDWK8V2 S/N:DXNR3W2 LED-42K24KV2 S/N:DXNR3W2 LED 7K24KV2	8471	5 nos	26,271.18	nos	1,31,355.90
2	Zion 4gb DDR4 Ram	8473	5 nos	1,271.11	nos	6,355.55
						1,37,711.45
CGST @ 9%						12,394.03
SGST @ 9%						12,394.03
Round Off						0.49
Total						1,62,500.00

Amount Chargeable (in words)

INR One Lakh Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,31,355.90	9%	11,822.03	9%	11,822.03	23,644.06
8473	6,355.55	9%	572.00	9%	572.00	1,144.00
Total	1,37,711.45		12,394.03		12,394.03	24,788.06

Tax Amount (in words): INR Twenty Four Thousand Seven Hundred Eighty Eight and Six paise Only



Declaration

- Goods Once Sold will Not Be Taken Back
- No Warranty If Parts are Physically Damaged, Coroded Or Burned.

SUBJECT TO PANAJI JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

Margao
25/07/19

Sec. Software Development
S.D.C.

To,
Aas Pay
CSFC/50/12019

Seubank

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



AY 2018-19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Enterprises
Supreme Bombs Plaza, Comba Margao Goa
2701608 / 2711377
Mob: 9423988980/ 9822981415
GSTIN/UID: 30AAKFA9133G1ZR
State Name: Goa, Code: 30
E-Mail: a.s.angao@gmail.com / mail2asent@gmail.com

Invoice No. ASE1819/1046 e-Way Bill No. Dated 13-Aug-2018
Mode/Terms of Payment 15 Days
Terms of Delivery PO:F.188/535
DATE: 28.06.2018

Buyer
Parvatibai Chowgule College Of Arts and Science

GSTIN/UID : 30AAATC6083D1Z9
PAN/IT No
State Name : Goa, Code 30

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CORSAIR VENGEANCE 8 GB DDR4 2400 182604238542887, 182707010617672 182604238542855, 182707010617671 182604238542894, 182707010617692 182604238542886, 182604238542890 182604238542885, 182707010617687 182707010617688, 182707010617653 182707010617670, 182707010617688 182604238542884, 182804230542857 182604238542890, 182604238542888 182604238542884, 182804238542788 182604238542787, 182604238542801 182707010617686, 182707010617650	84733099	18 %	24 nos	6,150.00	nos		1,47,600.00
2	Cabinet Corsair Carbide 300r	8473	18 %	11 nos	4,850.00	nos		54,450.00
3	Logitech Usb Keyboard K120 1803asc506759, 1816ac52/c69 1816ac52/cy9, 1815ac50uu39 1815ac50uu19, 1816ac50uu69 1815ac50uu59, 1801ac500sp9 1801ac500w9, 1801ac500ss9 1801ac500uu9	8471	18 %	11 nos	380.00	nos		4,290.00

continued ...

Deepa Chowgule

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



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

enterprises
 Supreme Bazar Plaza, Comba Margao Goa
 Ph: 2701808 / 2711377
 Mob: 9423889900 / 9822991415
 GSTIN/UIN: 30AAKT9133G1Z3
 State Name: Goa, Code: 30
 E-Mail: a.s.enfgoa@gmail.com / mail2scent@gmail.com

Buyer
Parvatibai Chowgule College Of Arts and Science

GSTIN/UIN : 30AAATC6083D1Z9
 PANIT No
 State Name : Goa, Code : 30

Invoice No. **ASE18191045**
 e-Way Bill No.
 Dated **13-Aug-2018**
 Mode/Terms of Payment
15 Days

Terms of Delivery
PO:F.188/535
DATE: 28.06.2018

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	MOUSE LOGITECH G102 GAMING 1818z0530j9, 1818z0530g9 1818z0530i9, 1818z0530f9 1818z0531d9, 1818z0531f9 1818z0531g9, 1818z0531b9 1818z04ez09, 1818z04eyy9 1818z053cz9	84715060	18 %	11 nos	1,300.00	nos		14,300.00
5	I7 B700 PROCESSOR M9AP618202334, M9AP618201395 M9AP618200391, M9DA504202371 M9DA50435203, M9DA504309317 M955A99400982, M9YY848800115 M9DA504300679, M9DA504205210 M9DA50480102, M955VH9401063	8473	18 %	12 nos	23,975.00	nos		2,87,700.00
6	MOTHERBOARD ASUS Z370 USB J4MCKC016775, J3MCKC005241 J4MCKC016754, J3MCKC005282 J3MCKC005281, J3MCKC005280 J3MCKC005272, J4MCKC0016806 J4MCKC016807, J4MCKC0016809 J4MCKC016809, J4MCKC016810	84733020	18 %	12 nos	19,200.00	nos		2,30,400.00
7	Corsair Simps Vs Series Vs 650 A 17407136000017250395 17407136000017250391 17407136000017250393 17407136000017250396	85044090	18 %	4 nos	4,350.00	nos		17,400.00

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Seubank

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



TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

Enterprises
 Supreme Bombi Plaza Comba Margao Goa
 2701606 / 2711377
 Job: 8423800000V 8B22881415
 GSTIN/UIN: 30AAKFA8133G1ZR
 State Name: Goa, Code: 30
 E-Mail: s.a.enlgoa@gmail.com / mail2asent@gmail.com

Invoice No. **A5E1318/1048**
 e-Way Bill No. Dated **13-Aug-2018**
 Mode/Terms of Payment **15 Days**
 Terms of Delivery **PO:F.188/535**
DATE: 28.08.2018

Buyer
Parvatibai Chowgule College Of Arts and Science

GSTIN/UIN : 30AAATC6083D1Z9
 PAN/T No :
 State Name : Goa, Code : 30

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	Corsair Smps Vs Series Vs 650 A 18209867000052713460 18209867000052713845 18209867000052713536 18209867000052713847 18209867000052713641 18209867000052713639 18209867000052713861	85044090	18 %	7 nos	4,350.00	nos		30,450.00
9	Zotac Geforce Gtx 1070 Graphic Card N182000067557, N182000067550 N182000067549, N182000067547 N182000067546, N182000067551 N182000067552, N182000067553 N182000067554, N182000067555 N181500067554	84733030	18 %	11 nos	46,500.00	nos		5,11,500.00
10	Corsair Hydro Series Tm H45 Cpu Fan 159618234942, 159518234942 159318234942, 159218234942 159418234942, 159118234942 163318234942, 163818234942 163718234942, 163518234942 163618234942, 163418234942	84733099	18 %	12 nos	3,850.00	nos		46,200.00

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Seubanki

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



(ORIGINAL FOR RECIPIENT)

Entreprises

Invoice No.
ASE/1818/1045

e-Way Bill No. Dated

13-Aug-2018

Model Terms of Payment
15 Days

Terms of Delivery

PO:F.188/536
DATE: 28.05.2018

Parvatibai Chowgule College Of Arts and Science

CSTIN/UIN : 33AAATC6063D1Z9

PANIT No

State Name : Goa. Code : 30

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	Hdd WD DT 2TB 3.5"BLK 7200 SATA 6GBS WMC6N0M7K2KX, WMC6N0L0VLEW WMC6N0L1P5V9, WMC6N0M99HWE WMC6N0M1A9T7, WMC6N0S0U8T WMC6N0M0WLY6, WMC6N0L39UH7 WMC6N0M6FJ50, WMC6N0L0XKXN WMC6N0M9FMSD,	84717020	18 %	11 nos	9,500.00	nos		1,04,500.00
12	SSD WD 500 GB 3D NAND SATA M2, 2280H 182026800035, 182026800093, 182026800195, 182026800197, 182026800227, 182026800296, 182026800315, 182026800320, 182026800428, 182026800457, 182026800482	84717080	18 %	11 nos	10,300.00	nos		1,13,300.00
13	Windows 10 Pro 64 Bit	8523	18 %	3 nos	6,550.00	nos		25,650.00
								15,87,740.00
							9 %	1,42,896.60
							9 %	1,42,896.60
								(-)-0.20
	CGST @ 9 % SGST @ 9 % ROUNDING OFF							
	Total			140 nos				₹ 18,73,533.00

General Corporation for insured
Industrial Dispensing Equipment & Co., Berkeley, 3100 Throckmorton
1700 Blumstein, 1710 Throckmorton

1. Current date 11/11/1994 : 11/11/1994
 2. Current time 11:11 AM : 11:11 AM
 3. Current day 11/11/1994 : 11/11/1994
 4. Current month 11/11/1994 : 11/11/1994
 5. Current year 11/11/1994 : 11/11/1994
 6. Current day of week 11/11/1994 : 11/11/1994
 7. Current day of month 11/11/1994 : 11/11/1994
 8. Current month of year 11/11/1994 : 11/11/1994
 9. Current year of century 11/11/1994 : 11/11/1994
 10. Current century 11/11/1994 : 11/11/1994
 11. Current millennium 11/11/1994 : 11/11/1994
 12. Current decade 11/11/1994 : 11/11/1994
 13. Current quarter 11/11/1994 : 11/11/1994
 14. Current week 11/11/1994 : 11/11/1994
 15. Current hour 11/11/1994 : 11/11/1994
 16. Current minute 11/11/1994 : 11/11/1994
 17. Current second 11/11/1994 : 11/11/1994
 18. Current millisecond 11/11/1994 : 11/11/1994
 19. Current microsecond 11/11/1994 : 11/11/1994
 20. Current nanosecond 11/11/1994 : 11/11/1994
 21. Current tick 11/11/1994 : 11/11/1994
 22. Current tick of day 11/11/1994 : 11/11/1994
 23. Current tick of month 11/11/1994 : 11/11/1994
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 26. Current tick of millennium 11/11/1994 : 11/11/1994
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 33. Current tick of millisecond 11/11/1994 : 11/11/1994
 34. Current tick of microsecond 11/11/1994 : 11/11/1994
 35. Current tick of nanosecond 11/11/1994 : 11/11/1994
 36. Current tick of day of week 11/11/1994 : 11/11/1994
 37. Current tick of day of month 11/11/1994 : 11/11/1994
 38. Current tick of day of year 11/11/1994 : 11/11/1994
 39. Current tick of day of century 11/11/1994 : 11/11/1994
 40. Current tick of day of millennium 11/11/1994 : 11/11/1994
 41. Current tick of day of decade 11/11/1994 : 11/11/1994
 42. Current tick of day of quarter 11/11/1994 : 11/11/1994
 43. Current tick of day of week of year 11/11/1994 : 11/11/1994
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 46. Current tick of day of year of millennium 11/11/1994 : 11/11/1994
 47. Current tick of day of year of decade 11/11/1994 : 11/11/1994
 48. Current tick of day of year of quarter 11/11/1994 : 11/11/1994
 49. Current tick of day of year of week 11/11/1994 : 11/11/1994
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 54. Current tick of day of year of microsecond 11/11/1994 : 11/11/1994
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 67. Current tick of day of year of day of year of millennium 11/11/1994 : 11/11/1994
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 81. Current tick of day of year of day of year of day of century 11/11/1994 : 11/11/1994
 82. Current tick of day of year of day of year of day of millennium 11/11/1994 : 11/11/1994
 83. Current tick of day of year of day of year of day of decade 11/11/1994 : 11/11/1994
 84. Current tick of day of year of day of year of day of quarter 11/11/1994 : 11/11/1994
 85. Current tick of day of year of day of year of day of week of year 11/11/1994 : 11/11/1994
 86. Current tick of day of year of day of year of day of month of year 11/11/1994 : 11/11/1994
 87. Current tick of day of year of day of year of day of year of century 11/11/1994 : 11/11/1994
 88. Current tick of day of year of day of year of day of year of millennium 11/11/1994 : 11/11/1994
 89. Current tick of day of year of day of year of day of year of decade 11/11/1994 : 11/11/1994
 90. Current tick of day of year of day of year of day of year of quarter 11/11/1994 : 11/11/1994
 91. Current tick of day of year of day of year of day of year of week 11/11/1994 : 11/11/1994
 92. Current tick of day of year of day of year of

Customer's Seal and Signature

Date & Time

Company's Bank Details

Bank Name : SOUTH INDIAN BANK (SIB03640730000000514)

0364073000000814

Branch & IFS Code Margao & SIBL0000384

for A.S. Enterprises

Authorised Signatory

This is a Computer Generated Invoice. Receiver's Sign

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



TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. ASE/1819/1046

Dated 12-Aug-2018

A.S.Enterprises
G11, Supreme Bombi Plaza, Combe Margao Goa
Ph: 2701606 / 2711377
Mob: 9423886990/ 9822581415
GSTIN/UIN: 30AAKFA9133G1ZR
State Name: Goa, Code: 30
E-Mail: a.s.entgoa@gmail.com / mail2asent@gmail.com
Party: **Parvatibai Chowgule College Of Arts and Science**

GSTIN/UIN : 30AAATC6083D1Z5
PAN/IT No :
State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,93,800.00	9%	17,442.00	9%	17,442.00	34,884.00
8473	3,12,150.00	9%	30,793.50	9%	30,793.50	61,587.00
8471	4,290.00	9%	386.10	9%	386.10	772.20
84716050	14,300.00	9%	1,287.00	9%	1,287.00	2,574.00
84733020	2,30,400.00	9%	20,736.00	9%	20,736.00	41,472.00
85044090	47,850.00	9%	4,306.50	9%	4,306.50	8,613.00
84733030	5,11,500.00	9%	46,035.00	9%	46,035.00	92,070.00
84717020	1,04,500.00	9%	9,405.00	9%	9,405.00	18,810.00
1717090	1,13,300.00	9%	10,197.00	9%	10,197.00	20,394.00
8523	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total			1,42,896.60		1,42,896.60	2,85,793.20

Tax Amount (In words) : **Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Ninety Three and Twenty paise Only**

for A.S.Enterprises

Authorized Signatory

Seubanki

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



K's sol

IT & Consumable's Dealer
GSTIN/UIN: 30ACNPD07168E1Z1

INVOICE

Quepem
South Goa - Goa
+91-7776950487

INVOICE #: 2018/07/55
DATE: 20/07/2018

Bill To:
Parvatibai Chowgule College of Arts & Science
Gogol, Margao
Goa

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	18.5" DELL Monitor 1ft U1913h	5,100.00	25,500.00
10	Dell Mouse Usb Opti Ms116	270.00	2,700.00
SUBTOTAL			28,200.00
DISCOUNT			(-10.00)
TOTAL			28,200.00

Amount (in words): Indian Rupees Twenty Eight Thousand Two Hundred Only.

Terms & Conditions:

Warranty applicable as per the manufacturer's policy.
If you have any questions concerning this invoice, contact +91-7776950487, ksolgoa@gmail.com.

Declaration

We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct/being binding without unconditional fine of Rs.500. Terms of payment 15 days from the date of invoice, overdue payment @ 34% 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 centers to Margao jurisdiction.

Company's Bank Details:

Bank Name: Bank of India
Name: K's sol
A/c No. 100120110000428
Branch & IFSC Code: Aquem & BKID0001001

MSME Registration Details:

Enterprise Name: K's sol
Udyog Aadhar Number: CA02D0001495



THANK YOU FOR YOUR BUSINESS!

Seubani

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. Corp/1819/0083		Dated 25-Jul-2018	
Delivery Note		Mode/Terms of Payment 30	
Supplier's Ref. ABHIT KAMAT		Other Reference(s)	
Buyer's Order No. F51/41		Dated 24-Jul-2018	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 I3-6100 4GB 1TB W10 PRO 3YR	8471	10 nos	29,900.00	nos		2,99,000.00
	Batch : DJ32TQ2		1 nos				
	Batch : DJ9X7Q2		1 nos				
	Batch : DUC38Q2		1 nos				
	Batch : DJF18Q2		1 nos				
	Batch : DJF27Q2		1 nos				
	Batch : DUGY7Q2		1 nos				
	Batch : DJJX7Q2		1 nos				
	Batch : DJL08Q2		1 nos				
	Batch : DJM06Q2		1 nos				
	Batch : DJNY7Q2		1 nos				
	WITHOUT MONITOR						
	CGST						26,910.00

continued ...

This is a Computer Generated Invoice

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



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Invoice No.	Corp1819/0083	Date	25-Jul-2018
Delivery Note		Mode/Terms of Payment	30
Supplier's Ref.	ABHIT KAMAT	Other Reference(s)	
Buyer's Order No.	F51/41	Date	24-Jul-2018
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SGST						26,910.00
Total		10 nos				₹ 3,52,820.00

Account Chargeable (in words): Indian Rupees Three Lakh Fifty Two Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8471	2,98,000.00	0%	26,910.00	9%	28,910.00	53,820.00
Total	2,98,000.00		26,910.00		26,910.00	53,820.00

Tax Amount (in words): Indian Rupees Fifty Three Thousand Eight Hundred Twenty Only

Company's Service Tax No.: ALSPK6081GSD002
 Company's PAN: ALSPK6081G

Terms & Conditions
 1. Terms of payment: 15 Days from the date of invoice
 2. Overdue Charges: 24% (p.a.)
 3. Cheque Bounce Charges: 500/-

JAMSON'S ENTERPRISES
 G/7 Madhuban Complex,
 Tanbdi matli St. Inez,
 Panaji - Goa.

for Jamsons Enterprises
 Authorized Signatory

This is a Computer Generated Invoice

A. Kamat

S. Subhashi

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



SIDDHIKSHA COMPUTERS

Shop No. 3, Meeras Pride Building
Vidyanagar - Gogol
Margao Goa.

Contact No. 0832-2756161

GSTIN**30ACPPG2241Q1Z1**

Invoice No. : 23
Invoice Date : 04/05/2018
Buyer's Ref. No. :
Dispatch Through :
LT No. & Date :
Terms of Payment :

Tax Invoice**TO,**

Parvatibai Chowgule College of Arts and Science

Billing Address

Margao-Goa

Shipping Address

Margao-Goa

0

0

0

0

Sr. No.	Item Description	Qty	Unit	Rate	Amount
1	LENOVO 81BG08SPIN I5-8250U, 8GB RAM 1TB, Win 10. (warranty by Lenovo) Batch 1581BG08SF1NPF12VNN0	1		36,016.50	36,017.0

Total 36,017.0

Total 36,017.0
SGST 9 3,242.0
CGST 9 3,242.0
IGST 0

Total Amount 42,501.0

Notes

RE & QTY * Goods are sold with not be taken back or exchanged

* * * warranty on any software items

* * * disputes subject to Margao Jurisdiction only. * * * Damages per manufacturer's Terms & Conditions

* * * Warranty by specified company service station as per their terms & conditions

* * * Warranty is not applicable when defect is caused due to accidents, improper handling, unusual electrical conditions, bad handling or if product is burnt.

Thank You For Your Business

For SIDDHIKSHA COMPUTERS
(Signature)

SIDDHIKSHA COMPUTERS Shop No. 3, Meeras Pride Building Vidyanagar - Gogol Margao Goa Contact No. 0832-2756161

SIDDHIKSHA COMPUTERS
Shop No. 3, Meeras Pride Building
Vidyanagar, Gogol, Margao - Goa
Ph. No. 0832-2756161

To: A/c No. 12
L. S. Me (Exms)
4/5/18

Sachin

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



AY 2017-18

Tax Invoice (ORIGINAL FOR RECIPIENT)

DELTA TECHNOLOGIES
OFFICE NO. 218/220
RAJDE-P GALLERIA
ABOVE AXIS BANK, PONDIA-GOA
PH NO: 2313507/2313583
GSTIN: 30AAYPN2055N129
CIN: 30AAYPN2055N129
E-Mail: vishayak@deltagoa.com

Invoice No
GST401
Delivery Note
GST401
Supplier's Ref.
GST401
Buyer's Order No.
REF.NO.FJ1335
Despatch Document No.
8-Nov-2017

Dated **7-Dec-2017**
Mode/Terms of Payment
Other Referencers)

Buyer
PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE
FATORDA, GOGA-MARGAO, PH NO: 2722222
2759504
State Name
PANIT No

Goa, Code: 30
Despatched through
Destination

ENTERED IN

Main Book No. 1200

Item Code 2063 E. No. 1200

Bill No. GST-401 Date 7/12/2017

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL DESKTOP XIL 1560000 PLEK MT 1000 15.6" 15.6" PROCESSOR I3-4000 4GB 1TB HDD 8 USB 1 VGA 1 HDMI 1 LAN 1 15.6" 15.6" 15.6" 15.6" 15.6" KEYBOARD AND MOUSE USB	8471	2.00 NOS	31,900.00	NOS	63,800.00
CGST OUTPUT @ 9%					5,742.00
SGST OUTPUT @ 9%					5,742.00
Total					75,284.00

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	63,800.00	9%	5,742.00	9%	5,742.00	11,484.00
Total			5,742.00		5,742.00	11,484.00

Tax Amount (in words) **Indian Rupees Eleven Thousand Four Hundred Eighty Four Only**

Company's PAN **AAYPN2055N**
Declarator
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 **HDFC BANK LTD. - 411 A/C**
A/c No **1692320000411**
Branch & IFS Code **ROYN CHAWGULE, ST. TO GATEK PONDIA & HONGKONG**
for DELTA TECHNOLOGIES

This is a Computer Generated Invoice

Installed at **ad wembargo st.**
Assets No. **DCS/col/17-18/508 and 509**
Anant, Parvati

HEAD
15/12/17
Department of Computer Science

Seeshankh

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



SIDDHARTH COMPUTERS & ELECTRONICS

Sr. No. 3, Sector 3, P.O. Margao, Tal. Margao, Dist. Goa
 Mob: 9764354400 Ph: 02204751175 / 2792101 Fax No: 02204751172
 E-mail: siddharthcomputers@gmail.com

BILL OF SUPPLY

GSTIN
 29AAAP031409110

Date: 27/09/17

5528
 Parvatibai Chowgule College of Arts and Science

Sr. No.	Particulars	Qty	Rate	Amount
1.	LENOVO 90GB000R2N IS-7400 1TB 4GB DOS DT+MON Batch: 159048000RINP400 XKM15 Batch: 159048000RINP400 XKM2 Batch: 159048000RINP400 XK6C UINSEYLP UINSEYNF UINSEYND	3	58,600/-	1,75,800/-
2.	LENOVO 80XN01DKIN I3-6006 4GB 1TB DOS (only BLACK) Batch: 1580XN01DKIN PFO08Y1A	1	33,800/-	33,800/-
Composition taxable person, not eligible to collect tax			Total	2,09,600/-



Department of Arts and Science

Sep 13, 2017

Department of MS&IT

used in place an order for

Unit	Amount
Rate(Rs)	(Rs.)
58,600/-	1,75,800/-
33,800/-	33,800/-
Total	2,09,600/-

* F.O.D.E.
 * Goods once sold will not be taken back or exchanged.
 * Any defective goods to be replaced within 15 days.
 * Payment to be made in advance.
 * No warranty on any software sold.
 * Warranty on hardware as per manufacturer's terms & conditions.
 * Liability for specified warranty service is on the basis of return & replacement.

* Warranty is not valid if it is received for service on the basis of return & replacement.
 * Warranty is not valid if the defect is caused due to accident, fire, flood, lightning, or any other external conditions.
 * Any damage to the product is not covered.

Customer's Sign

Authorised Signatory

All the Systems are delivered in good condition.

Terms and Conditions:

1. Return is : Against Delivery.
2. Delivery : 2 Weeks from the date of order.
3. Warranty : Standard Warranty is three years with hardware support. Only 8 hours a day support from.

Thanking you,

Yours faithfully,

Principal

Siddharth

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



AY 2016-17



OF 15-16, Sapana Arcade, Malbhat, Margao - GOA 403601.
Phone : (0832) 2730830, 2730930
Email : megatrendsgoa@gmail.com

SALRS BILL

To: Parvatibai Chowgule College College of Arts & Science Autonomous Gogol, Margao, Goa.		Invoice No. Invoice Date Challan No. Challan Date Order No. Order Date		MT/18-17/000208 28/12/2016 7424 28/12/2016 F:228/895 24/08/2016
Sl.	Description	Quantity	Rate	Amount
1	Lenovo ThinkCentre S510 2HIH	2.00 no	51750.00	103500.00
2	Lenovo 19.5" TFT	2.00 no	0.00	0.00
3	DVD Writer	2.00 no	0.00	0.00
4	4GB DDR3 RAM	2.00 no	0.00	0.00
System Specifications: Intel Core i4 - i700 CPU 4GB RAM / 500GB HDD S/N: 1) 1S10KX002H1HPC00V36H 2) 1S10KX002H1HPC00V36J				
Entered in dated stock register. S.No. 503, 504. About NO. PCS/COU/16-17/503 and PCS/COU/16-17/504 is punched on system. Installed and working ok. 16/01/2017				
Amount: Rs. One Lakh Eight Thousand Six Hundred Seventy Five only.		SUB TOTAL		103500.00
		VAT 5%		5175.00
		Total Rs.		108675.00
Goods once sold will not be taken back. Delayed payments subject to interest @24% p.a. Payments must be made by cheque/D.D. to Megatrends and payable at Panaji or Margao. All software products are single CPU licences only. Printer heads, consumables etc. carry no warranty. Subject to Margao, Goa jurisdiction.				
CST No.: M/CST/5429 dtd. 29/6/95 LST No.: M/7552 dtd. 29/6/95 TIN No.: 30281103D82 ST No.: ABEPV6567EST002		Received the material in order Pass for Payment. Receiver's Signature 16/01/17		For Megatrends Authorised Signatory

E & O E.

502.504.

HEAD
Department of Computer Science
Parvatibai Chowgule College

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



Lab equipment - Computer & Software



Megatrends

OF 15-16, Sapana Arcade, Malbhat, Margao - GOA 403601.

Phone : (0832) 2730830, 2730930

Email : megatrendsgoa@gmail.com

SALES BILL

To: Parvatibai Chowgule College College of Arts & Science Autonomous Cogol, Margao, Goa.		Invoice No. MT/16-17/300210 Invoice Date 28/12/2016 Challan No. 7425 Challan Date 28/12/2016 Order No. F:228/886 Order Date 24/09/2016		
Sr.	Description	Quantity	Rate	Amount
1	Lenovo ThinkCentre S510 2H1H	1.00 no	51750.00	51750.00
2	Lenovo 19.5" TFT	1.00 no	0.00	0.00
3	DVD Writer	1.00 no	0.00	0.00
4	4GB DDR3 RAM	1.00 no	0.00	0.00
System specifications: Intel Core i7-6700 CPU 4GB RAM / 500GB HDD S/N: 1S1DKX002H1HFG00V36K Extend in dead stock register - Ss no. 505. Asset No. DCS/KOL/1647/505 is provided on system installed and working ok. Actual 15/01/2017		Inventory Page No - 119 Date 20/6/17 Bill No.		
Amount Rs. Fifty Four Thousand Three Hundred Thirty Eight only.		SUB TOTAL		51750.00
		VAT @5%		2587.50
		Total Rs.		54337.50
Goods once sold will not be taken back. Delayed payments subject to interest @24% p.a. Payments must be made by cheque/D.D. to Megatrends and payable at Panaji or Margao. All software products are single CPU licences only. Printer heads, consumables etc. carry no warranty. Subject to Margao, Goa jurisdiction.				
GST No. : MJCST/5429 dtd. 29/6/95 LST No. : M/7552 dtd. 29/6/95 TIN No. : 30261103062 ST No. : ABEPV6567EST002 Pan No. : ABEPV6567E		Received the material in order Pass for Payment di. prateek 16/01/17 Receiver's Signature		For Megatrends Authorised Signatory

E-S.O.E.

505

Department of Computer Science
Parvatibai Chowgule College

Seubank

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



Shubhajit datta
parvatibai chowgule college
SOUTH GOA, goa 403602
Phone: 9273921235

Order ID: 405-6145883-4469966

Thank you for buying from 10kya - Online Passion Store.

Delivery address:	Order Date	31-Jan-17
Shubhajit datta	Shipping Service:	Standard
parvatibai chowgule college	Buyer Name	Shubhajit datta
SOUTH GOA, goa 403602	Seller Name	10kya - Online Passion Store

Quantity	Product Details	Price	Total
1	Manfrotto MT190GOA4TB 190 GO ALU 4 SEC TRIPOD BLACK SKU: A-P-MAN-003 ASIN: B0CVD6ZMVS Listing ID: 07230110000M Order Item ID: 42835320014211 New	Rs.14,440.00	Subtotal: Rs.14,440.00 Shipping: Rs.227.50 Total: Rs.14,667.50
ORDER TOTAL: Rs.14,667.50			

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback.
To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in
the "Further Information" section, click "Contact the Seller."

F 1057939

[Handwritten signature]

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

43



TAX INVOICE

FUTURE TECH H. NO. 137-B Assol Chicalim Goa - 403711 E-Mail: futuretechvasco@gmail.com PH NO: 9850413113 TIN NO: 30961204353		Invoice No. FT-2016-2017-20		Dated 01/08/2016	
		Terms Of Delivery		Mode/ Terms of Payment IMMEDIATE	
		Delivery Note			
BUYER: PARVATIBAI CHOWGULE COLLEGE MARGAO GOA		Buyers order no.		Dated	
		Despatch Document no		Dated	
		despatched through		Destination	
Sr. No.	Description Of Goods	Qty	Unit	Rate	Amount
1	ASSEMBLED SYSTEM CORE I3 -4150, GIGABYTE H-81 MOTHERBOARD, ZION 8GB DDR3 RAM, WD 1TB HARDDISK I-BALL WINTOP KEY MOUSE COMBO, CABINET S/N: MC511129A3876, MC513204A3876, MC513204A4249, MC513204A3857, 3F614181A1324, MC513204A2970, 2R612117A1803, MC513204A3298, 3E615077A11223E617034A2996 S/N: SN162560311/781 1090 S/N: T1606819200396, 357, 379, 385, 382, 384, 381, 388, 389, 384 S/N: WCC4J2UFN22V, 6DE3J2P, 5UUVI79, 2XEK657, 5UJW6PY, 3VEKJWH, 7AUTLKF, 1DADYHS, 5NKFNTR, 3VEXA27	10	NOS	232381	232381
Amount chargeable (in Words) TWO LAKH FOURTY FOUR THOUSAND ONLY				SUBTOTAL	232381
				VAT @ 5%	11619
				ROUND OFF	0.00
				TOTAL	244000.00
1. Goods once sold wont be accepted back 2. Cheque bouncing attracts an unconditional fine of rs. 750/- 3. Interest @ 24 % will be charged on overdue payments. 4. Dishonored/ bounced/ cheques/ non/late payment voids warranty 5. Warranty as per manufacturers terms and conditions. 6. We reserve a lien on goods till full payment is made 7. Warranty expires on burnt, tampered or physically damaged goods 8. Subject to goa jurisdiction				For FUTURE TECH  Authorized Signatory	
				Receivers Signatory	

Received Good condition.

Selhanh

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



SIDDHARTH COMPUTERS & ELECTRONICS

Shop No.3, MEERA'S PRIDE Bldg., Vidyenagar, Gogol, Margao-Goa Ph. No: 275 175, 9765824496
Email: siddhcomputers@gmail.com

Bill No. 2478

BILL

Date: 29/07/2016

To,
MSC II DEPARTMENT PARVATIBAI CHOWGULE COLLEGE,
MARGAO-GOIA

Sr. No	ITEMS	QTY	RATE	AMOUNT
1.	Lenovo Desktop LENOVO90D90019IN INTEL SKY LAKE I3 4GB 1TB DOS Batch: 1s90d90019inr301nqca Batch: 1s90d90019inr301nqcr Batch: 1s90d90019inr301nqcu Lenovo 19.5" TFT Batch: U3897999 Batch: U38CM220 Batch: U38CN028 1 Year Warranty by Lenovo	3	34,400/-	1,03,200/-
2.	Lenovo Laptop LENOVO 80E502Q8IH I3 500SU 4GB/1TB/DOS 1YEAR Batch: 1S80U502Q8IH1PF0HN0YM Batch: 1S80E502Q8IH1PF0HUY1 1 Year Warranty by Lenovo	2	31,700/-	63,400/-
3.	Canon Printer MF4750 Canon Multifunction Printer Image Class MF4750 QZB27016	1	16,000/-	16,000/-
4.	Wireless N/50 Home Router Sr. No. QX4A1F2512940	1	Complimentary	
5.	Lan Wire (2 Mtrs)	5	Complimentary	
Prices Inclusive of all Taxes				1,82,600/-

1) Warranty as per manufactures Terms and Conditions 2) Warranty by specified company service station as per their terms and conditions 3) Warranty is not applicable if the defect is caused due to accident, improper handling, unusual electrical conditions, bad earthing or if product is burnt.

C.S.T No. MCST/12618
TIN. 3043111864

Subject to Margao Jurisdiction
100 percent Advance Payment

Siddharth Computers & Electronics
Shop No. 3, Meera's Pride Bldg.,
Vidyenagar, Gogol, Margao
Ph: 2751175, 2768161/62

For SIDDHARTH COMPUTERS & ELECTRONICS

Authorized Signatory

To,
Aas Parv
(MSc II)
R. T. 2016

Siddharth

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



AY 2015-16

TAX INVOICE					
FUTURE TECH NO. 137 B Assoi Chicalim Goa - 403711 E-Mail: futuretechivasco@gmail.com PH NO: 9850413113 TIN NO: 30961204353			Invoice No. FT/2015-2016/42		Dated 22-08-15
Terms Of Delivery Mode/ Terms of Payment IMMEDIATE			Delivery Note		
BUYER: THE PRINCIPAL PARVATIBAI CHOWGULE COLLEGE MARGAO GOA			Buyers order no.		Dated
			Despatch Document no		Dated
			despatched through		Destination
Sr. No.	Description Of Goods	Qty	Unit	Rate	Amount
1	INTEL CORE I3 4TH GEN PROCESSOR, GIGABYTE H-81 MOTHERBOARD, ZION 8 GB DDR3 RAM, SEAGATE 500 GB HARDDISK, VIP CABINET (TRANSTECH) S/N: 3E508055A1880/8001A2369/4305A0562/8001A0112/4189A0442/7272A0287/7272A0851/7272A2319/8001A0754/9189A0442 S/N: 152560070131/33/36/35/32/39/38/37 S/N: 11507409604075/40/1/4080/4072/4077/4079/4078/4076/4073/4115/4120/4118/4113/4119/4116/4117/4114/4074/4112/4111	10	NOS	20000	200000
2	POWERSAFE 600 VA UPS S/N: VP061522335PS/336PS/33/PS/338PS/487PS/488PS/299PS/490PS/319PS/320PS/321PS/322PS/051PS/052PS/0532PS/055PS/249PS/301PS/302PS/489PS	20	NOS	1809.524	36190.476
Amount chargeable (in Words) TWO LAKH FOURTY EIGHT THOUSAND ONLY				SUBTOTAL	236190.48
				VAT @ 5%	11809.524
				ROUND OFF	0.00
				TOTAL	248000.00
1. Goods once sold wont be accepted back 2. Cheque bouncing attracts an unconditional fine of rs. 750/- 3. Interest @ 24 % will be charged on overdue payments. 4. Dishonored/ bounced/ cheques/ non/late payment voids warranty 5. Warranty as per manufacturers terms and conditions. 6. We reserve a lien on goods till full payment is made 7. Warranty expires on burnt, tampered or physically damaged goods 8. Subject to goa jurisdiction				For FUTURE TECH Authorised Signatory	
				Receivers Signatory	



SIDDHARTH COMPUTERS & ELECTRONICS

Shop No. 3, Meera's Pride Bldg., Vidyannagar, Goa.
Mergao - Goa Ph: 0832-2751175 / 2758181/82
Mob: 8765824496 E-mail: siddharthcomputers@gmail.com
TIN: 3043111864

INVOICE CUM DELIVERY CHALLAN CST No. MICST/12818

No. 217

Date: 17/8/15

M/s Parvatibai Chowgule College of Arts & Science, Autonomous

Sr. No.	Particulars	Qty.	Rate	Amount	Quantity
			Rs.	P.	
①	Lenovo 90840010IN 15.4460/16GB/1TB/DO5	5 no			(1)
	Batch: 1.570690010IN R300V9V3	1 no			(1)
	Batch: R300V9TX	1 no			(1)
	Batch: R300V9WV	1 no			(1)
	Batch: R300V9X6L	1 no			(1)
	Batch: R300V9Xlp	1 no			(1)
②	Lenovo 18.5 TFT, 18200952	5 no			(1)
	Batch: 8ML1253F06N1286	1 no			(1)
	Batch: 8ML1253F13N3876	1 no			(1)
	Batch: 8ML1253F13N0724	1 no			(1)
	Batch: 8ML1253F13N0703	1 no			(1)
	Batch: 8ML1253F06N1284	1 no			(1)
③	Regio-Link Patch Cord	5 no			(1)
④	Headphones	1 no			(1)
⑤	R-Link D/K-600L	1 no			(1)
	S/N: PK4Y1E3004896				
Siddharth Computers & Electronics		Total			
Shop No. 3, Meera's Pride Bldg., Vidyannagar, Goa, Mergao		VAT @ 5% Inclusive			
Ph: 2751175, 2758181, 82		G. Total	2,14,000/-		

- ☐ E.O.D.
- ☐ Goods once sold will not be taken back or exchanged.
- ☐ Any disputes subject to Margao Jurisdiction only.
- ☐ Payment Cash / by Cheque or D.D. on delivery.
- ☐ No warranty on any software Errors.
- ☐ Warranty as per manufacturer's Terms & Condition.
- ☐ Warranty is not applicable if the defect is caused due to accident, improper handling, unusual electrical conditions, bad setting or if product is a.m.t.

For Siddharth Computers & Electronics

Customer's Sign: 19/8/15

Recd. Systems in good working condition
(Authorised Signatory)

QUALITY CERTIFICATE

DATE	2015/04/16	QUALITY INSPECT	PASSED	INSPECTOR	03
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Page 1 Total 1

CE

Siddharth

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





OF 15-16, Sapara Arcade, Malibhat, Margao - GOA 403601.
Phone : (0832) 2730830, 2730930
Email : megatrendsgoa@gmail.com

SALES BILL

To : Parvatibai Chowgule College College of Arts & Science Autonomous Gogoi, Margao, Goa. TIN:		Invoice No. Invoice Date Challan No. Challan Date Order No. Order Date		MT/2015-18/0299 28/01/2016 7159 28/01/2016 228/1542 05/01/2016
Sr.	Description	Quantity	Rate	Amount
1	Lenovo 90B7ZIUEN H50-50 13 PC	2.00 no	28500.00	58000.00
2	Lenovo 18.5" TFT 18201337	2.00 no	0.00	0.00
Received material in good conditions. Installed and working o.k. Entered in dead stock register Sr.No 508, 502 Numbered marked on computer system DCS/COA/15-16/501,502 Amount 8/02/2016 Passed for Payment X. Prabha READ 08/02/16 Department of Computer Science P. Chowgule College MARGAO - GOA Amount: Rs. Sixty One Thousand Nine Hundred Fifty only. VAT @5% 2950.00 Total Rs. 61950.00 Goods once sold will not be taken back. Delayed payments subject to interest @24% p.a. Payments must be made by cheque/D.D. to Megatrends and payable at Panaji or Margao. All software products are single CPU licences only. Printer heads, consumables etc. carry no warranty. Subject to Margao, Goa jurisdiction. CST No. : M/CST/5429 dtd. 29/6/95 LST No. : M/7552 dtd. 29/6/95 TIN No. : 30261103002 ST No. : ASEPVS67EBT002 Received the material in order For Megatrends Receiver's Signature Authorised Signatory				

C & O.E.

Selubash

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



30591301508

<< RETAIL INVOICE >>

Original Copy
CST No. C/CST/978**DIGISERVE**"Rajashraya", 572/11, Taki, Tilamni, Quepem, Goa.
Tel : 9822983736 email : joshi.digiserve@gmail.com**Party Details :**Parvatibai Chowgule College
Margao - GoaInvoice No. : Digi.15-16/02-78
Dated : 27-02-2016
PAYMENT DETAILS : Party - 35,700.00

Party TIN :

S.N.	Description of Goods	Qty.	Unit	VAT%	Price	Amount(Rs.)
1.	Dell Inspiron 3542 Laptop - Hard disk & RAM 2xgb 15.6" monitor bezel 2.4kg 4GB 5.1, 1.1kg, 15.6", 02 Year Warranty	06	Pcs.	5	33,300.95	33,300.95
2.	Logitech Cordless M165 01 Year Warranty	1	Pcs.	5	619.05	619.05
Total						34,000.00
GST : 1.00 %						1,700.00
Grand Total						35,700.00

Rupees Thirty Five Thousand Seven Hundred Only

[No Input Tax Credit]

Terms & Conditions

- Goods once sold will not be taken back.
- Warranty As Per Manufacturer Terms & Conditions.
- Subject to Quepem-Goa Jurisdiction
- Product Warranty Claims should be settled with the Manufacturer or their Authorized service center.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Every Cheque Return will attract Penalty of Rs.750/- E.& O.E.

Received above Goods in Good Condition

Receiver's Signature :



Seethanki

50

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



TAX INVOICE

FUTURE TECH H. NO. 137 B Assoi Chicalim Goa - 403711 E-Mail: futuretechvasco@gmail.com PH NO: 9850413113 TIN NO: 30961204353		Invoice No. FT/2015-2016/51		Dated 13-10-15	
		Terms Of Delivery	Mode/ Terms of Payment IMMEDIATE		
		Delivery Note			
BUYER: PARVATIBAI CHOWGULE COLLEGE MARGAO GOA		Buyers order no.		Dated	
		Despatch Document no		Dated	
		despatched through		Destination	

Sr. No.	Description Of Goods	Qty	Unit	Rate	Amount
1	ASSEMBLED SYSTEM INTEL CORE I 3, GIGABYTE H-81 BOARD, 710N 4GB RAM, SEAGATE 1B HARDDISK, DVDRW S/N: 2R518215A2289/ 3E523168A1563 S/N: SN153460004546/ SN153460004543 S/N: T1508409603534/ T1508409603540 S/N: Z4Y8PQRV/ Z4Y8PKPL S/N: 1500681041907/ 150068101906 S/N: CNDX0T4K/28/252SCCCE/ DR1B	2	NOS	28095	56190

To, A/c Pay IT fees 2/21/10

Amount chargeable (in Words) FIFTY NINE THOUSAND ONLY	SUBTOTAL 56190 VAI @ 5% 2810 ROUND OFF 0.00 TOTAL 59000.00
--	--

1. Goods once sold wont be accepted back 2. Cheque bouncing attracts an unconditional fine of rs. 750/- 3. Interest @ 24 % will be charged on overdue payments. 4. Dishonored/ bounced/ cheques/ non/late payment voids warranty 5. Warranty as per manufacturers terms and conditions. 6. We reserve a lien on goods till full payment is made 7. Warranty expires on burnt, tampered or physically damaged goods 8. Subject to goa jurisdiction	For FUTURE TECH  Authorised Signatory
	Receivers Signatory

*2005 Recd
checked OIT
17/10/15*

Selubani

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



DUPLICATE FOR TRANSPORTER

FP0668

22/12/2014

INVOICE

Invoice for removal of Excessible goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Sr. No. : D

Date :

Buyer Order No. & Date

22/12/14

30/10/2014

U/008/M108253

22/12/2014

Our Ref. No. :

10031 INSTALLATION

Date :

Terms of Payment :

BY ROAD

Mode of Transport :

HAND DELIVERY N/D

AWB/LR/CN No. :

16.50

22/12/2014

Date & Time of Issue of Invoice :

NINE THOUSAND TWO HUNDRED SEVENTY ONLY

Total Duty payable (in words) Rupees :

COMPUTER SYSTEMS AND PERIPHERALS

Name of Excessible Goods :

8471 49 008471 49 00

Chapter No./Tariff Sub-Heading No. :



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Cert. No. of Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

to
ARVATIBAI CHOWGULE COLLEGE OF
ARTS AND SCIENCE
GOBOL MARGOA GOA-403602

OA # : U/M108253

Name & Address of Consignee :

OA # : U/M108253

PARVATIBAI CHOWGULE COLLEGE OF
ARTS AND SCIENCE
GOBOL MARGOA GOA-403602

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
ZENITH PREMIUM PC: H61/MINI TOWER/INTELH61EXPRESSCHIPSET/INTEL COREI-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/4GBDDR3/500GBSATA-II/10/100/100 PLAN/MULTIMEDIAKBD/OPTICALHOUSE// Your Order : 226/1213 dt.30/10/ 2014	5 BOXES	4Z02528 TO 4Z02532	5 NOS	92702	10%	9270	101972
GOODS COVERED HERE IN UNDER ARE MANUFACTURED BY ELIGIBLE UNIT COMING UNDER THE GOA VALUE ADDED TAX DEPARTMENT-CURRENT NET PRESENT VALUE COMPULSARY PAYMENT SCHEME, 2100 INPUT TAX CREDIT RESTRICTED TO LOCAL SALES ONLY RESTRICTIVE TAX INVOICE							



WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE.
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE

NEE'S L.S.T./C.S.T. No.

ONE LAKH SEVEN THOUSAND THREE HUNDRED SIXTY THREE

G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

CERTIFICATE

that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.

VC PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD, MUMBAI

REST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF
AGREEMENT STIPULATED IN THE INVOICE

the above mentioned goods in proper condition and order

with Rubber Stamp of the Buyer's Representative

Designation :

Amt. of Bill Rs. : 107363

DGM/XXX DGD.

For Parvatibai Chowgule College of Arts & Science Ltd.

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



BB: GOA

COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
 Tel: 28377300 / 28366030 Fax: 28364859 E-mail: mumbai@zenith-india.com Website: www.zenith-india.com

December 27, 2014

PARVATIBAI CHOWGULE COLLEGE OF
 ARTS AND SCIENCE
 GOGOL MARGOA GOA-403602

Subject : Submission of Documents for Payment Against
 Your P.O.No: 226/1213 dtd 30/10/2014
 Zenith Order Acceptance No: (OA) : M108253

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/14-15/000381	22/12/2014	1,46,738.00	YES

Rupees ONE LAKH FORTY SIX THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next **Seven (7) days.** failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,
 For Zenith Computers Limited.

Krishnamoorthy Iyer (AVP-Commercial H.O.) :- 9324801756.
 iyer.krishnamoorthy@zenith-india.com

To,
 Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature
 Designation
 Date

Company Stamp / Seal

Acts Pay (IT fee)



Comp & Software (m)

To,
Acts Pl. discuss
2
31/1/2015

Branches:

Ahmedabad : 26853486 / 1348
 Bangalore : 22264999 / 305 / 6588
 Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
 Coimbatore : 2300155 / 2302118
 Goa : 2555347 / 2556035

Kochi : 2358548 / 2359461
 Kolkata : 24860182
 Lucknow : 2328988

New Delhi : 26387154 / 3702
 Pune : 26133306
 Secunderabad : 27903256 / 0779

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





COMPUTERS LTD

Plot No. SA-9, Sancoale Ind. Estate
P.O. Zuarinagar,
Goa - 403 726
Tel : (0832) 255547
Fax : (0832) 2555826

GOA COLLEGE OF

GOA-403602

Invoice	NUMBER	DATE
	COM/14-15/00381	22/12/2014
Goa Invoice	FP0668, TW0888	22/12/2014
Your Order	226/1213	30/10/2014
Our O.A.No.	M108253	22/12/2014
Terms of Payment		Transporter Doc.No.
100% INSTALLATION		H/D
Documents thru	Mode of Despatch	Entry / Exemption Form
	HAND DEL	NOT.APPL.
		Octroi Payable By

DESPATCHED TO

PARVATIBAI CHOWGULE COLLEGE OF
ARTS AND SCIENCE
GOGOL MARGOA GOA-403602

Sr.	Code	Description	Qty.	Unit Rate	Amount (Rs.)
1	H61	H61/MINI TOWER/INTELH61EXPRESSCHIPSET/INTEL COREI-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/4GBDDR3/500GBSATA-II/10/100/1000L AN/MULTIMEDIAKBD/OPTICALMOUSE/18.5WIDETFT/15"	5	27950.00	139750.00
		ITEM SR.NO. 4Z02528 TO 4Z02532			
2	OA1	Your Order : 226/1213 dt.30/10/2014	1		

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: FP0668 22/12/2014
TW0888 22/12/2014

Entered in Dead stock Register
pagn. 34 sr. no. 496, 497, 498, 499, 500
Received material in good condition.
Went ok.

Amul, Patel
28/01/2015

(To be paid from B/BSc IT Practical
Budget)
Kunagale
28/1/15
HEAD

Department of Computer Science
P. Chowgule College
MARGAO - GOA

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	139750.00
PAN NO: AAACZ0104F		
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	6988.00
Rupees One Lakh Forty Six Thousand Seven Hundred Thirty Eight Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09.07.2001 /		
CERTIFICATE		Grand Total Payable 146738.00
I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer		
Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues		
For ZENITH COMPUTERS LTD.		Authorised Signatory

Booking Branch GOA

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





ZENITH

COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

October 29, 2011

SMT. PARVATIBAI CHOWGULE COLLEGE OF
ARTS & SCIENCE, PO FATORDA
MARGAO, GOA-403602

Subject : Submission of Documents for Payment Against
Your P.O.No: F226/1091 dtd 05/10/2011
Zenith Order Acceptance No: (OA) : M101520

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/11-12/00743	21/10/2011	1,76,098.00	YES

Rupees ONE LAKH SEVENTY SIX THOUSAND NINETY EIGHT ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next Seven (7) days. failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal



Branches:

Ahmedabad : 26853486 / 1348
Bangalore : 22264999 / 305 / 6588
Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2555347 / 2556035

Kochi : 2358548 / 2359461
Kolkata : 24860182
Lucknow : 2328988

New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

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



COMMERCIAL INVOICE

TO

SMT. PARVATIBAI CHOWGULE COLLEGE OF
ARTS & SCIENCE, PO FATORDA
MARGAO, GOA-403602



COMPUTERS LTD

Plot No. SA-9, Sancoale Ind. Estate
P.O. Zuarinagar,
Goa - 403 726

Tel : (0832) 255547
Fax : (0832) 2555826

DESPATCHED TO

SMT. PARVATIBAI CHOWGULE COLLEGE OF
ARTS & SCIENCE, PO FATORDA
MARGAO, GOA-403602
MR RUPESH T: 08322759504

	NUMBER	DATE
Invoice	COM/11-12/00743	21/10/2011
Your Order	F226/1091	05/10/2011
Our O.A.No.	M101520	13/10/2011
Terms of Payment		Transporter Doc.No.
100%INSTALLATION		H/D
Documents thru	Mode of Despatch	Entry / Exemption Form
	HANDDELI	NOT.APPL.
		Octroi Payable By

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
H55	H55/SFF/INTEL H55 EXPRESS CHIPET/INTEL® CORE I5-650 PROCESSOR (4M CACHE, 3.20GHZ)/4GB DDR3/500GB SATA-II/10/100/1000/USB MULTIMEDIA KBD/USBOPTICAL MOUSE/18.5WIDETFT/DVD WRITER///"	6	27952.00	167712.00
	ITEM SR.NO. 1X34914 TO 1X34919			

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: D05346 21/10/2011
103369 21/10/2011

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	167712.00
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	8386.00
Rupees One Lakh Seventy Six Thousand Ninety Eight Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT 23.8.89 aAMENDMENT DT.09.07.2001 /	Grand Total Payable	176098.00

CERTIFICATE

I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional or additional consideration directly or indirectly from the buyer

Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.

Authorised Signatory

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





Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093
Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

August 13, 2011

SMT. PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
POST GRADUATE DEPARTMENT OF
HY P.O.FATORDA, MARGAO GOA 403602
MS PALLAVI:0832 2759504

Subject : Submission of Documents for Payment Against

Your P.O.No: F51 dtd 18/07/2011

Zenith Order Acceptance No: (OA) : M100476

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/11-12/000263	09/08/2011	2,80,004.00	YES

Rupees TWO LAKH EIGHTY THOUSAND FOUR ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our Payments in full for the above invoice. Do Contact us for any clarification in next Seven (7) days. failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.

To,

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

Branches:

Ahmedabad : 26853486 / 1348
Bangalore: 22264999 / 305 / 6588
Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
Colombatore : 2300155 / 2302118
Goa : 2555347 / 2556035

Kochi : 2358548 / 2359461
Kolkata : 24860182
Lucknow : 2328988

New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

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



COMMERCIAL INVOICE

D TO

SMT. PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
POST GRADUATE DEPARTMENT OF
HY P.O.FATORDA, MARGAO GOA 403602
MS PALLAVI:0832 2759504



COMPUTERS LTD

Plot No. SA-9, Sancoale Ind. Estate
 P.O. Zuarinagar,
 Goa - 403 726

Tel : (0832) 255547
 Fax : (0832) 2555826

DESPATCHED TO

SMT. PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE
POST GRADUATE DEPARTMENT OF
HY P.O.FATORDA, MARGAO GOA 403602
MS PALLAVI:0832 2759504

	NUMBER	DATE
Invoice	COM/11-12/00263	09/08/2011
Your Order	F51	18/07/2011
Our O.A.No.	M100476	23/07/2011
Terms of Payment		Transporter Doc.No.
100%INSTALLATION		
Documents thru	Mode of Despatch	Entry / Exemption Form
BANK	HAND DEL	NOT.APPL.

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
H55	H55/SFF/INTEL H55 EXPRESS CHIPSET/INTEL® CORE I5-650 PROCESSOR (4M CACHE, 3.20GHZ)/2GB DDR3/500GB SATA-II/INTEL® 10/100/1000/USB MULTIMEDIA KBD/USB OPTICAL MOUSE/18.5TFT//DVD WRITER//"	10	26667.00	266670.00
	ITEM SR.NO. 1V18482 TO 1V18491			

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: D03498 09/08/2011
 I02058 09/08/2011

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	266670.00
Consignees CST/TIN No.	SALES TAX / CST /VAT @ 5.00%	13334.00
Rupees Two Lakh Eighty Thousand Four Only		
TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09..07.2001	Grand Total Payable	280004.00
CERTIFICATE I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional or additional consideration directly or indirectly from the buyer Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues		
For ZENITH COMPUTERS LTD. Authorised Signatory		

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



Office of Dy. Asst. Commissioner of
Central Excise Div. II, 3rd Floor,
Midas Touch Building, B. Shop,
Tereso Rd., Old Market, Margao, Goa

Supervisor : Panoji (Goa)

Removal of : 06/08/2010

(In Figures) : 18.00 HRS

(In Words) : EIGHTEEN HOURS

INVOICE

Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Sr. No. : A03709

Date 06/08/2010

Buyer Order No. & Date :

F226/670

23/07/2010

Our Ref. No. U/008/H95297

Date 06/08/2010

Terms of Payment : 100% INSTALLATION
BY ROAD

Mode of Transport : AND DELIVERY H/D

AWBL/LR/CN No. : 10.15

06/08/2010

Date & Time of Issue of Invoice : ELEVEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Total Duty payable (in words) Rupee COMPUTER SYSTEMS AND PERIPHERALS

Name of Excisable Goods : 8471 49 003471 49 00

Chapter No./Tariff Sub Heading No. :

Cert. No. of Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

To : T. PARVATIBAI CHOWGULE

Name & Address of Consignee :

OA # : U/M95297

COLLEGE OF ARTS & SCIENCE
PO FATORDA,
MARGO GOA-403 602
MR: PALLAV / 0832 2759504

SMT. PARVATIBAI CHOWGULE
COLLEGE OF ARTS & SCIENCE
PO FATORDA,
MARGO GOA-403 602
MR: PALLAV / 0832 2759504

DESCRIPTION & SPECIFICATION OF GOODS

ZENITH PREMIUM PC:
31/MICRO ATX/INTEL G31 CHIPSET MBD/PENTIUM
UALCORE E5400 2.7GHZ 2MBCACHE 800MHZ FSB/2GB
DR2/320GB SATA-II/10/100/1000/MULTIMEDIA
BD/OPTICAL MOUSE/18.5LCD
FT//1SERIAL1PARALLEL4USB PORTS//DVD
RITER//"

Your Order : F226/670 dt. 23/07/
010

No. &
Description
of PackingIdentification
Marks &
Serial No.
of goodsTotal
Quantity
of goods
(Net)Total
Assessable
Value/Tariff
Value (Rs.)Rate
of
DutyTotal Duty
Payable (in
Figures)
(Rs.)Total Amount
Being Charge
Under this Invo
(Rs.)

12 BOXES 0U19706
19707, 19689
19705, 19674
19691

6 NOS

112161

10%

11216

123377

Bill Registered
Received On... 23/9/10
Folio No. 86
Duty:

RESTRICTIVE TAX INVOICE

"GOODS COVERED HERE IN UNDER ARE MANUFACTURED
BY ELIGIBLE UNIT COMING UNDER THE GOA VALUE ADDED
TAX DEPENDENT-CUM-NET PRODUCT VALUE COMPULSARY
PAYMENT SCHEME, 2005. INPUT TAX CREDIT RESTRICTED TO
LOCAL SALES ONLY"

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE

12 BOXES

2% E. CESS

11216

123377

SIGNEE'S L.S.T./C.S.T. No.

ONE LAKH TWENTY NINE THOUSAND NINE HUNDRED ONLY

REES

G.S.T.R.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

30831202339

CERTIFICATE

That the particulars given above are true & correct and the amount indicated represents the
fully price charged and there is no flow of additional consideration directly or indirectly from the buyer.

D (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF
PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative

Amt. of Bill Rs. :

129900

XXXXXXX DOD.

DOD Rs. :

0

Signature & Designation :

For Zenith Computers Ltd.

Authorised Signatory



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



Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
Tel : 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

August 13, 2010

SMT.PARVATIBAI CHOWGULE
COLLEGE OF ARTS & SCIENCE
P O FATORDA,
MARGO GOA-403 602
MR:PALLAV / 0832 2759504

Subject : Submission of Documents for Payment Against
Your P.O.No: F226/670 dtd 23/07/2010
Zenith Order Acceptance No: (OA) : M95297

	Invoice No.	Date	Due Amount Rs.	IC
Invoice	A03709	06/08/2010	1,29,900.00	YES

Rupees ONE LAKH TWENTY NINE THOUSAND NINE HUNDRED ONLY

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.
Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next Seven (7) days. failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,


Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

Branches:

Ahmedabad : 26853486 / 1348
Bangalore : 22264999 / 305 / 6588
Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2555347 / 2556035

Kochi : 2358548 / 2359461
Kolkata : 24860182
Lucknow : 2328988

New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

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

