

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

| Dr. _____ | | A/c. | |
|------------------|---------------------------------|--------|----|
| DATE | PARTICULARS | AMOUNT | |
| | | Rs. | P. |
| 31 st | Being Payment to Computer World | 3900/- | |
| Mar | towards Computer accessories | | |
| 2018 | | | |
| | Union Bank # ch.No-138193 | | |

Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 022-28688154, +919869032205
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in

| | |
|------------------------------------|--|
| Invoice No. CW/17-18/044 | Dated 31-Mar-2018 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------|----------|-----|-------------------------|
| 1 | Logitech R400 <i>Wireless Presenter</i> | 18 % | 1 No. | 3,305.08 | No. | 3,305.08 |
| | CGST | | | | | 297.46 |
| | SGST | | | | | 297.46 |
| Total | | | | | | 1 No. ₹ 3,900.00 |

Amount Chargeable (in words) E. & O.E

INR Three Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85269200 | 3,305.08 | 9% | 297.46 | 9% | 297.46 | 594.92 |
| Total | 3,305.08 | | 297.46 | | 297.46 | 594.92 |

Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : **AFLPD7300J**

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **The COSMOS Co-Op Bank Ltd**
 A/c No. : **024204301200006**
 Branch & IFS Code: **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**
MUMBAI

Authorized Signatory




SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

| Dr. _____ | | A/c. _____ |
|-------------|---------------------------------|------------------|
| DATE | PARTICULARS | AMOUNT Rs. P. |
| 18th Jan | Being Payment to Computer World | 11,900/- |
| 18 | | |
| | UPI - 124809 | |


Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 C 12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 Contact : 022-28688154,+919869032205
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in

| | |
|-------------------------------------|--|
| Invoice No. CW/17-18/0018 | Dated 19-Sep-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
Nalanda Dance Research Center
 A-7 N S Road No. 10, JVPD Scheme, Vile Parle (W),
 Mumbai, Maharashtra - 400049, India
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATN3409N1ZC

| S. No | Description of Goods | GST Rate | Quantity | Rate | per | Amount | |
|--------------|--|-------------|----------|----------|-----|--------------|-------------------|
| 1 | SMPS For Trustee Desktop | 28 % | 1 No. | 937.50 | No. | 937.50 | |
| 2 | Monitor For Office Desktop 18.5" Dell | 28 % | 1 No. | 5,273.44 | No. | 5,273.44 | |
| | | | | | | 6,210.94 | |
| | | SGST | | | | 869.53 | |
| | | CGST | | | | 869.53 | |
| Total | | | | | | 2 No. | ₹ 7,950.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85285200 | 937.50 | 14% | 131.25 | 14% | 131.25 | 262.50 |
| | 5,273.44 | 14% | 738.28 | 14% | 738.28 | 1,476.56 |
| Total | 6,210.94 | | 869.53 | | 869.53 | 1,739.06 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Nine and Six paise Only**

Company's PAN : **AFLPD7300J**

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

U.R. Relo

Company's Bank Details

Bank Name : The COSMOS Co-Op Bank Ltd
 A/c No. : 024204301200006
 Branch & IFS Code : Borivali & COSB0000024

for COMPUTER WORLD



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

| | | |
|--|--|--|
|  COMPUTER WORLD C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai Maharashtra - 400091, India GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154, +919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in | Invoice No. CW/17-18/030 | Dated 26-Dec-2017 |
| | Delivery Note | Mode/Terms of Payment 7 Days |
| Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai Maharashtra - 400049, India GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. Verbal | Dated 21-Dec-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Hand Delivery | Destination Office |
| Terms of Delivery | | |

| SI No. | Description of Goods | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|----------|-----|-------------------------|
| 1 | LASER PRINTER TONER HP Compatible for CF350A | 18 % | 1 No. | 3,347.46 | No. | 3,347.46 |
| | CGST | | | | | 301.27 |
| | SGST | | | | | 301.27 |
| Total | | | | | | 1 No. ₹ 3,950.00 |

Amount Chargeable (in words) E & O.E
INR Three Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 3,347.46 | 9% | 301.27 | 9% | 301.27 | 602.54 |
| Total | 3,347.46 | | 301.27 | | 301.27 | 602.54 |

Tax Amount (in words) : **INR Six Hundred Two and Fifty Four paise Only**

Company's PAN : **AFLPD7300J**

Declaration
 I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **The COSMOS Co-Op Bank Ltd.**
 A/c No. : **024204301200006**
 Branch & IFS Code : **Borivali & COSB0000024**

U.R. Rele

Customer's Seal and Signature



Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

| Dr. _____ | | A/c. |
|------------------|--|------------------|
| DATE | PARTICULARS | AMOUNT Rs. P. |
| 13 th | Bring Payment to Computer world | 5400/- |
| June | forwards Accessories as per bill No. CW/17-18/0006 | |
| 117 | dt 23/6/17 | |
| | U/B/E # 8576 Ch 210 - 105/15 | |

Checked
(Accountant)

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-28688154, +919869032205
 E-Mail : info@computerworld.net.in

| | |
|-------------------------------------|--|
| Invoice No. CW/17-18/0006 | Dated 13-Jun-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery On Site | |

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra, - 400049

| SI No. | Description of Goods | Quantity | Rate | per | Amount | |
|--------|-----------------------------------|--------------|----------|-----|-----------------|-------------------|
| 1 | RAM 4GB for ACER Laptop | 2 No. | 2,547.17 | No. | 5,094.34 | |
| | VAT | | | | 305.66 | |
| Total | | | | | 2 No. | ₹ 5,400.00 |

Amount Chargeable (in words)

INR Five Thousand Four Hundred Only

E & O.E

Company's VAT TIN : **27720402975V**
 Company's CST No. : **27720402975C**
 Company's PAN : **AFLPD7300J**

Declaration

I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

U. R. Role
13/6/17

Company's Bank Details

Bank Name : **The COSMOS Co-Op Bank Ltd**
 A/c No. : **024204301200006**
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

for COMPUTER WORLD



Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. Repairs & maintenance

A/c.

| DATE | PARTICULARS | AMOUNT | |
|------------------|--|--------|----|
| | | Rs. | P. |
| 13 th | Beng Payment to compute work | 16583 | - |
| 17 th | Amount compute maintenance Contract of 1 st | 167 | - |
| 17 | Total of Rs 16750/- as per bill | 16750 | - |
| | UOB # 2376 Ch 100 105163 | | |

RP. _____ 11 _____ 105164

Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)



Ref. No. CW/AMC/00506

Date: 10th May, 2017.

To,
The Principal
Nalanda Nrityakala Mahavidyalaya,
JVPD Scheme, Andheri (W),
Mumbai 400049.

Sub: Quotation for Annual Maintenance Contract of Computer System(s).

Dear Madam / Sir,

We thank you for giving us opportunity to render our services to you in the year 2015-2016. We want to bring your kind notice that maintenance contract of your computer system(s) has already been expired on 31.03.2016. Please find herewith our most competitive quotation for renewal of the same.

Quotation for maintenance contract of Computers & Printers :

| | | |
|---|--------|--------------------|
| • PENTIUM IV with 4GB RAM & LCD Monitor | 4 Nos. | Rs. 09,000/- |
| • HP Laser Printer 3055 | 1 No. | Rs. 01,500/- |
| • HP Colour Laserjet Printer | 1 No. | Rs. 03,000/- |
| • HP Officejet Printer | 1 No. | Rs. 01,000/- |
| • Acer LCD Projector | 1 No. | Rs. 02,250/- |
| | | Total Rs. 16,750/- |


(All this charges inclusive all applicable taxes and Government duties)

We assure you our best & prompt services to you. If you need any clarification about this please feel free to contact us. We are eager to develop and maintain long-term fruitful business relations with you.

We hope you will find our offer attractive in all respects. We wait for your favorable response.

Thanking you,

For **COMPUTER WORLD**


Signature

TERMS & CONDITIONS

Payment : 100% Advance along with work order.
Contract Period : 01.04.2017 to 31.03.2018.
(Contract does not cover data, any plastic parts & consumable items like floppies, printer ribbon / cartridges or printer head / HDD Media / CRT etc.)
Validity : This quotation is valid for a month from date of quotation.

U.R. Rale

13/6/17

INVOICE

| | | | |
|---|--|--------------------------|--|
|  | COMPUTER WORLD | Invoice No. | Dated |
| | C12, Kinara CHSL, Plot 203 RSC 33, Gorai II Borivali (W) Mumbai Maharashtra, India - 400091 Contact : 022-28688154, +919869032205 E-Mail : info@computerworld.net.in | CW/17-18/Ser/0004 | |
| Buyer Nalanda Nritya Kala Mahavidyalaya A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai Maharashtra, - 400049 | | Delivery Note | Mode/Terms of Payment 7 Days |
| | | Supplier's Ref. | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|--------------|-----------|-----|--------------------|
| 1 | AMC Charges From <i>01.04.2017 to 31.03.2018 for</i> <i>Desktop PCs 4 Nos.</i> <i>Laser Printers 2 Nos.</i> <i>Officejet Printer 1 No.</i> <i>Projector 1 No.</i> | 1 No. | 16,750.00 | No. | 16,750.00 |
| Total | | 1 No. | | | ₹ 16,750.00 |

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifty Only

& O/E

Company's VAT TIN : **27720402975V**
 Company's CST No. : **27720402975C**
 Company's PAN : **AFLPD7300J**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **The COSMOS Co-Op Bank**
 A/c No. : **024204301200006**
 Branch & IFS Code : **Borivali & COSB0000024**

for COMPUTER WORLD

Authorised Signatory

