

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 <sup>th</sup> Mar 2018	Being Payment to Computer World towards	25180/-	
	SBI # Ch.No 763411		

Checked  
(Accountant)

*(Handwritten mark)*



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. <b>CW/17-18/041</b>	Dated <b>12-Mar-2018</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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  
 GSTIN/UIN : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>UPS</b> Aartis 600VA  <i>for studio</i>	18%	2 No.	2,099.58	No.	<b>4,199.16</b>
	<b>CGST</b>					<b>377.92</b>
	<b>SGST</b>					<b>377.92</b>
<b>Total</b>			<b>2 No.</b>			<b>₹ 4,955.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,199.16	9%	377.92	9%	377.92	755.84
<b>Total</b>	<b>4,199.16</b>		<b>377.92</b>		<b>377.92</b>	<b>755.84</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Five and Eighty 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**

Customer's Seal and Signature

for **COMPUTER WORLD**  
  
 Authorised Signatory

**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. <b>CW/17-18/025</b>	Dated <b>7-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
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  
 GSTIN/UIN : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>Motherboard</b> Intel S1200BTS For Server	18 %	1 No.	13,559.32	No.	13,559.32
2	<b>SMPS</b> 500W IBall For Server	28 %	1 No.	1,757.81	No.	1,757.81
						15,317.13
						<b>CGST</b> <b>1,466.43</b>
						<b>SGST</b> <b>1,466.43</b>
						<b>Round Off</b> <b>0.01</b>
<b>Total</b>						<b>2 No. ₹ 18,250.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.33	9%	1,220.34	9%	1,220.34	2,440.68
	1,757.81	14%	246.09	14%	246.09	492.18
<b>Total</b>	<b>15,317.14</b>		<b>1,466.43</b>		<b>1,466.43</b>	<b>2,932.86</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Two and Eighty 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 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**

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kulkar*

Customer's Seal and Signature for **COMPUTER WORLD**  
Authorized Signatory



Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 <sup>th</sup>	Being Payment to Computer world	12,400/-	
Mar	towards		
2018			
	SBI # Ch.No 763412		

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 : 022-28588154, +919869032205  
 E-Mail : info@computerworld.net.in  
 www.computerworld.net.in

Invoice No. <b>CW/17-18/034</b>	Dated <b>9-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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  
 GSTIN/UIN : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>AntiVirus Software</b> Seqrite EPS Renewal Code 9FF82-26AB0-38729-160F0 License key : FC0154524000AC892287	18%	15 No.	700.57	No.	10,508.55
	Less :					
		<b>CGST</b>				945.77
		<b>SGST</b>				945.77
		<b>Round Off</b>				(-)0.09
	<b>Total</b>		<b>15 No.</b>			<b>₹ 12,400.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	10,508.46	9%	945.77	9%	945.77	1,891.54
<b>Total</b>	<b>10,508.46</b>		<b>945.77</b>		<b>945.77</b>	<b>1,891.54</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety One 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.

Customer's Seal and Signature

*Pi-pay.*  
*Kullb*

**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

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 <sup>th</sup>	Being Payment to Computer World	5265	-
Mar	to hand	45	-
2018	1% TDS deduction on 4500/-	5310	-
	SBI Ch. No - 763413		

*(Handwritten mark)*

Checked  
(Accountant)

Receiver's Signature

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



# 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/Ser/016**

Dated  
**28-Dec-2017**

Delivery Note

Mode/Terms of Payment

**7 Days**

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>Professional Charges for Tally Software Training</b>	18 %				<b>4,500.00</b>
	<b>CGST</b>					<b>405.00</b>
	<b>SGST</b>					<b>405.00</b>
<b>Total</b>						<b>₹ 5,310.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

*nt. pay. Kaku*

Company's PAN : **AFLPD7300J**

Company's Bank Details

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

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



Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
18th	Being payment to computer	11,775/-	
Jan	would		
18			
	# 72202 - 052558		

e

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. <b>CW/17-18/0005</b>	Dated <b>2-Jun-2017</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Intel CPU</b> Pentium DC	1 No.	4,735.00	No.	4,735.00
2	<b>Motherboard</b> Gigabyte	1 No.	4,240.40	No.	4,240.40
3	<b>RAM</b> 4GB DDR3	1 No.	2,133.09	No.	2,133.09
					11,108.49
	VAT				66.51
	Total	3 No.			₹ 11,775.00

Amount Chargeable (in words)

**INR Eleven Thousand Seven Hundred Seventy Five Only**

& O.E

*p1. pay. kille*

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

**Declaration**

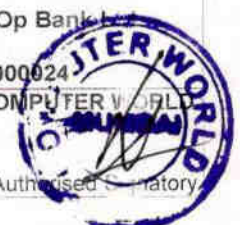
I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us 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.

**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



Authorised Signatory

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 <sup>th</sup>	Bring Payment to Computer World	35145	-
Nov	to bank Computer & Printer maintenance	355	-
2017	and 1% TDS deduction of Rs. 35500/-	35500/-	-
	ICICI # 052480		

Checked  
(Accountant)

*(Handwritten mark)*



Receiver's Signature

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

# 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. <b>CW/17-18/Ser/0005</b>	Dated <b>2-Jun-2017</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>AMC Charges From</b> 01.04.2017 to 31.3.2018 for Xeon Server 1 No. Desktop PCs 7 Nos. Notebook PC 1 No. Laser Printer 2 Nos. Network Maintenance	<b>1 No.</b>	35,500.00	No.	<b>35,500.00</b>
Total		<b>1 No.</b>			<b>₹ 35,500.00</b>

Amount Chargeable (in words) E & O.E  
**INR Thirty Five Thousand Five Hundred Only**

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

Company's Bank Details  
 Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB000002**

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

for **COMPUTER WORLD**

Authorised Signatory





Ref. No. CW/AMC/0507

Date: 10<sup>th</sup> May, 2017.

To,  
The Director  
Nalanda Dance Research Center,  
JVPD Scheme, Andheri (W),  
Mumbai 400049.

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

Dear Sir or Madam:,

We thank you for giving us opportunity to render our services to you in the year 2013-2014. We want to bring your kind notice that maintenance contract of your computer system(s) has already been expired on 31.03.2014. Please find herewith our most competitive quotation for renewal of the same.

Quotation for maintenance contract of Computers & Printers :

1. PENTIUM IV Desktop	7 Nos.	Rs. 15,750/-
2. Xeon server Machine with (MS Server 2012R2)	1 No.	Rs. 10,000/-
3. Acer Notebook PC	1 Nos.	Rs. 02,250/-
4. HP Laser Printer	1 No.	Rs. 01,000/-
5. Samsung Laser Printer	1 No.	Rs. 02,000/-
6. Network Accessories & Infrastructure Maintenance		Rs. 04,500/-

Total Rs. 35,500/-


(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

P. P. P. P.  
Kallu

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.

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 <sup>th</sup>	Being Payment to Computer	14000/-	
June	World funds account Tally as		
11 <sup>2</sup>	per ch/amc/003 dt 10/5/12		
	SBIT # 112 02010-134818		

Checked  
(Accountant)



Receiver's Signature

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



Ref. No. CW/AMC/0503

Date 10<sup>th</sup> May, 2017.

To,

M/s. Nalanda Dance research Center  
JVPD Scheme, Vile Parle (W)  
Mumbai

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

Please find herewith latest charges for Tally.ERP 9 subscription renewal.

	<b>DISCRIPTION</b>	<b>Rate</b>
1	<b>Tally9.ERP Gold Subscription renewal charges</b>	<b>14,000/-</b>

TERMS & CONDITIONS

**PAYMENT : 100% Advance along with purchase order**

**VALIDITY : 12 Months from date of renewal or as per the manufacturers terms.**

**DELIVERY : Online within 7 working days from date of payment & purchase order.**

This quotation is valid for a week from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.


We assure you our best & prompt after sales services to you.

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

Thanking you.

Yours faithfully, Dinesh Dalvi

For **COMPUTER WORLD**

  
Signature

P1. pay.  
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**TAX INVOICE**



**COMPUTER WORLD**  
 C 12, 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. <b>CW/17-18/0004</b>	Dated <b>28-May-2017</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Tally Renewal</b> <i>Tally.Net Subscription Renewal for Tally Gold</i>	<b>1 No.</b>	13,207.55	No.	<b>13 207.55</b>
	<b>VAT</b>				<b>792.45</b>
<b>Total</b>		<b>1 No.</b>			<b>₹ 14,000.00</b>

Amount Chargeable (in words)  
**INR Fourteen Thousand Only**

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.

**Company's Bank Details**

Bank Name : **The COSMOS Co-Op Bank Ltd**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB0000004**

Customer's Seal and Signature

for COMPUTER WORLD

Authorised

