

Del. Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT Rs. P.
04 th	Being Payment to Computer	24703/-
May	Ward towards supply of Blackmagic	221/-
2019	Thunderbolt capture device and Installation & configuration charges Per bill and 1% Tps deduction of Rs-2200/-	24725/-

ICTCT #Ch.No-052841



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 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/19-20/005	Dated 15-May-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	Intensity Shuttle <i>BlackMagic</i> <i>Studio Machine</i>	1 No.	18,750.00	No.	18,750.00
	CGST				1,687.50
	SGST				1,687.50
<i>Paid</i>					
Total		1 No.			₹ 22,125.00

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

INR Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	18,750.00		1,687.50		1,687.50	3,375.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five 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**

[Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

COMPUTER WORLD C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai 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/19-20/Ser/002	Dated 15-May-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Service Charges for <i>Installtion & Configuration of</i> <i>Blackmagic Intensity Shuttle</i> <i>On IMac Machine</i>	1 No.	2,200.00	No.	2,200.00
	CGST				198.00
	SGST				198.00
	Round Off				4.00
Total		1 No.			₹ 2,600.00

Paid

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

INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

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.	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



Ref. No. CW/NS/0502

Date: 4th May, 2019

To,
Nalanda Dance Research Center
A-7, N S Road No. 10, JVPD Scheme,
Vile Parle (W), Mumbai 400049

Sub: Supply of Blackmagic Thunderbolt Capture device.

Respected Madam / Sir,

We thank you for your inquiry regarding supply of video capture device at your studio. Please find herewith our latest quotation for the same.

DISCRIPTION	Rate (GST Extra)	Total With GST
Blackmagic <i>(Studio)</i> <u>Intensity Shuttle for Thunderbolt™</u> Thunderbolt™ capture and playback in HDMI and analog	18,750/-	22,125/-
Installation & Configuration charges	2,200/-	2,600/-

TERMS & CONDITIONS

PAYMENT : 100% Advance along with purchase order.
WARRANTY : 12 Months from date of Delivery as per manufacturers' term.
DELIVERY : Within 15 working days from date of payment & purchase order.
Installation : Within 15 Days from Delivery

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,
For **COMPUTER WORLD**

Signature

f. n. ell

Def. Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
17 th May 2019	Being payment to Computer world towards purchaser of LAN File Server As per bill	68440/-	

ICICI # CH.No.051848



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 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/19-20/006	Dated 24-May-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Network Server Machine Dell PowerEdge T30 Intel Xeon E3-1225v5 Processor 8GB ECC DDR4 RAM, 1TB HDD DVD Writer, Keyboard, Mouse, Mini Tower Chassis with 290W SMPS Service Tag :	1 No.	58,000.00	No.	58,000.00
	CGST				5,220.00
	SGST				5,220.00
	Total	1 No.			₹ 68,440.00

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

INR Sixty Eight Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
Total	58,000.00		5,220.00		5,220.00	10,440.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty 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
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Ref. No. CW/NS/0504

Date: 10th May, 2019

To,
Nalanda Dance Research Center
A-7, N S Road No. 10, JVPD Scheme,
Vile Parle (W), Mumbai 400049

Sub: **Supply of LAN File Server.**

Respected Madam / Sir,

We thank you for your inquiry regarding supply of Lan Server at your Institute. Please find herewith our latest quotation for the same.

DISCRIPTION	Rate (GST Extra)	Total With GST
Dell Server T30 Intel Xeon E3-1225v5 Processor with Intel C236 Chipset 8GB ECC DDR4 RAM, 1TB HDD, DVD Writer, Keyboard, Mouse, Mini Tower Chassis with 290W SMPS	58,000/-	68,440/-

TERMS & CONDITIONS

- PAYMENT** : 80% Advance along with purchase order & 20% on delivery.
WARRANTY : 12 Months from date of Delivery as per manufacturers' term.
DELIVERY : Within 15 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,
For **COMPUTER WORLD**

Signature

Kanali plb.

Del Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
6th	Belong payment to computer word	9815/-	
June	towards computer hardware for studio		
2019	as per bill		
	ICICI # CHNo. 052854		



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
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/19-20/004

Dated
15-May-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

7 Days

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
GSTIN/UIN : 27AAATN3409N1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk Drive 2TB SATA Hard Disk For Video Workstation At Studio	1 No.	6,567.80	No.	6,567.80
2	USB Hub Belkin 4 Port At Studio	1 No.	1,750.00	No.	1,750.00
					8,317.80
CGST					748.60
SGST					748.60
Total					2 No. ₹ 9,815.00

Amount Chargeable (in words)

₹ Nine Thousand Eight Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	6,567.80	9%	591.10	9%	591.10	1,182.20
	1,750.00	9%	157.50	9%	157.50	315.00
Total	8,317.80		748.60		748.60	1,497.20

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Seven and Twenty 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Def. Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
6 th	Being Payment to Computer World	14000/-	
June	towards feneral Tally Subscription *		
2019			
	TOTAL # CH. NO. - 052-8554		



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 GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No.	Dated
	CW/19-20/002	8-Apr-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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 Services	Quantity	Rate	per	Amount	
1	Tally Subscription Renewal Gold Multiuser S/n.: 751086648	1 No.	11,864.40	No.	11,864.40	
	CGST				1,067.80	
	SGST				1,067.80	
Total					1 No.	₹ 14,000.00

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

NR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.40		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty 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.

Please pay, k illi

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**

[Signature]
Authorized 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 th	Being Payment to Computer World	37257/-	
July	towards Amc. for Computer Systems	318	
2019	as per bill and 1% TDS deduction of	37575/-	
	Rs. 31845		

ICICI # Ch.No. 052886



Receiver's Signature

Checked
(Accountant)

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 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/19-20/Ser/007	Dated 16-Jul-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Charges From 01.04.2019 to 31.03.2020 for Dekstop PCs Server Printer Laptop Network Maintenance As per quotation Ref. No. CW/AMC/0406	1 No.	31,843.22	No.	31,843.22
	CGST				2,865.89
	SGST				2,865.89
	Total	1 No.			₹ 37,575.00

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

INR Thirty Seven Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,843.22	9%	2,865.89	9%	2,865.89	5,731.78
Total	31,843.22		2,865.89		2,865.89	5,731.78

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty One and Seventy Eight paise Only**

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.

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



Ref. No. CW/AMC/0406

Date: 15th April, 2019.

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 2018-2019. We want to bring your kind notice that maintenance contract of your computer system(s) has already been expired on 31.03.2019. Please find herewith our most competitive quotation for renewal of the same for current financial year (2019-20).

Quotation for maintenance contract of Computers & Printers:

1. PENTIUM IV Desktop	5 Nos.	₹ 12,725/-
2. Intel i3 Desktop PCs	2 Nos	₹ 06,500/-
3. Xeon server Machine with (MS Server 2012R2)	1 No.	₹ 10,000/-
4. Acer Notebook PC	1 Nos.	₹ 02,200/-
5. HP Laser Printer	1 No.	₹ 01,150/-
6. Network Accessories & Infrastructure Maintenance		₹ 05,000/-
	Total	₹ 37,575/-

31843/-
₹ 15/1

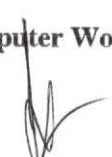
(All this charges inclusive all applicable taxes and Government duties)

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 : 01.04.2019 to 31.03.2020.

(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.

Deb. Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT Rs. P.
16 th	Being Payment to Computer word	77800/-
Aug	towards purchases Hex Computer	
2019	desktop and UPS as per bill attached.	

ICICI #Ch.No-051913



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 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/19-20/017	Dated 21-Aug-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	All in One PC <i>Lenovo Model F0EBU Penitum / 8GB / 1TB / Win 10SL DVD RW / Wireless K+M</i>	2 No.	30,635.59	No.	61,271.18
2	UPS <i>ARTIS</i>	2 No.	2,330.51	No.	4,661.02
	CGST				65,932.20
	SGST				5,933.90
					5,933.90
Total		4 No.			₹ 77,800.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	61,271.18	9%	5,514.41	9%	5,514.41	11,028.82
	4,661.02	9%	419.49	9%	419.49	838.98
Total	65,932.20		5,933.90		5,933.90	11,867.80

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty Seven and Eighty 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

COMPUTER WORLD

Specialist in Open Source Technology & Networking Solutions



Ref. No. CW/NS/0802

Date: 13th August, 2019

To,

Nalanda NrityaKala Mahavidyalaya
JVPD Scheme, Vile Parle (W)
Mumbai - 40049.

Sub: Quotation for Desktop PC.

Dear Sir,

We thank you for your inquiry for supply of Desktop PC at your office; please find herewith our latest competitive quotation for the same.

DESCRIPTION		Rate (Rs.)
All-in-One PC	2 Nos.	72,300/-
LENOVO A340 F0EB0019IN PQC 5405U/4GB/1TB/DVD WIN10/WIRELESS/21.5"		
UPS	2 Nos.	5,500/-

TERMS & CONDITIONS

- PAYMENT** : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturer's terms whichever is less.
DELIVERY : Within 10 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,
For **COMPUTER WORLD**

Signature

please pay.
K. K. K.

Deb. Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Being Payment to Computer word	25000/-	
30 th	towards Advance for payments of *		
2019	New Computer		
	ICICI #Ch.No. 052344		



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 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/19-20/023 Delivery Note	Dated 19-Sep-2019 Mode/Terms of Payment 7 Days Other Reference(s)
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop PC Video Editing Terminal I5/ 8GB DDR4 / 1TB HDD 4GB Graphics Card / DVD Drive / Keyboard + Mouse	1 No.	38,432.20	No.	38,432.20
2	Microsoft Windows Win 10 SL	1 No.	5,932.20	No.	5,932.20
					44,364.40
CGST					3,992.80
SGST					3,992.80
Total					2 No. ₹ 52,350.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,432.20	9%	3,458.90	9%	3,458.90	6,917.80
85238020	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	44,364.40		3,992.80		3,992.80	7,985.60

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Eighty Five and Sixty 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Ref. No. CW/NS/0901

Date: 3rd September, 2019

To,

Nalanda Dance Research Center
JVPD Scheme, Vile Parle (W)
Mumbai - 40049.

Sub: Quotation for Video Editing Terminal.

Respected Madam / Sir,

We thank you for your inquiry for supply of Video Editing Terminal for your Studio, please find herewith our latest competitive quotation for the same.

DESCRIPTION	Rate (Rs.)
Intel I5 (9 th Gen.) CPU, Gigabyte B360M Motherboard 8GB RAM, 1TB HDD, DVD Drive, Lan & 4 USB Ports 4GB Galaxy Display Card, 300W SMPS & Cabinet Keyboard + Optical Mouse Windows 10 SL	52,350/-

TERMS & CONDITIONS

- PAYMENT** : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturer's terms whichever is less.
DELIVERY : Within 10 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,

For **COMPUTER WORLD**

Sanctioned
Kanishk Mehta

Signature

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
07 th	Being Payment to Computer	27350/-	
Oct	wend towards purchase of Mky		
2019	Computer as per bill attached.		
	ICICL # Ch.No. 052966		



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 GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No.	Dated
	CW/19-20/023	19-Sep-2019
	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop PC Video Editing Terminal I5/ 8GB DDR4 / 1TB HDD 4GB Graphics Card / DVD Drive / Keyboard + Mouse	1 No.	38,432.20	No.	38,432.20
2	Microsoft Windows Win 10 SL	1 No.	5,932.20	No.	5,932.20
					44,364.40
	CGST				3,992.80
	SGST				3,992.80
	Total	2 No.			₹ 52,350.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,432.20	9%	3,458.90	9%	3,458.90	6,917.80
85238020	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	44,364.40		3,992.80		3,992.80	7,985.60

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Eighty Five and Sixty paise Only**

Company's PAN : **AFLPD7300J**

Declaration

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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

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.
21 st	Being Payment to Computer	30000/-
Dec	World towards Advance for projector	
2019	or Rs bill attached	

Checked
(Accountant)

Receiver's Signature
Revenue Stamp must be affixed for all payments above Rs. 500/-





Ref. No. CW/NS/1201

Date: 10th December, 2019

To,

Nalanda Dance Research Center
JVPD Scheme, Vile Parle (W)
Mumbai - 40049.

Sub: Quotation for Projector.

Dear Sir / Madam,

We thank you for your inquiry for supply of Digital Projector at your office; please find herewith Our latest competitive quotation for the same.

DESCRIPTION	Qty	Rate (Rs.) ^{+est}	Amount
EPSON Projector EB-S41	1 No.	27,994/-	32,950/-
Wireless USB Dongle for Projector	1 No.	4,775/-	5,610/-
Ceiling Mount Unit for Projector	1 No.	3,667/-	3,850/-

42510

TERMS & CONDITIONS

- PAYMENT** : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturer's terms whichever is less.
DELIVERY : Within 10 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,

For **COMPUTER WORLD**
Signature
U.R. Rale

Please pay.

Kanak U.

Del. Voucher No. _____

nalanda dance research centre

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
5 th Dec	Being Payment to Computer world to wards Advance for purchase *	5000/-	
2019	DESKTOP PCIS Per quotation		
	ICICI # CN: NO. 053026		

Balance - Rs. 1,33,100/-



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 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/19-20/040	Dated 30-Dec-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	All in One PC <i>Lenovo A340</i>	2 No.	30,381.36	No.	60,762.72
	CGST				5,468.64
	SGST				5,468.64
Total		2 No.			₹ 71,700.00

Amount Chargeable (in words) E. & O.E
INR Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	60,762.72	9%	5,468.64	9%	5,468.64	10,937.28
Total	60,762.72		5,468.64		5,468.64	10,937.28

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Thirty Seven and Twenty Eight 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.	<p style="text-align: center;"><i>Please pay.</i></p> <p style="text-align: center;"><i>hunde.</i></p> 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 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/19-20/039	Dated 27-Dec-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	All in One PC <i>Lenovo A340 FOEB0019IN</i>	2 No.	30,381.36	No.	60,762.72
	CGST				5,468.64
	SGST				5,468.64
	Total	2 No.			₹ 71,700.00

Amount Chargeable (in words) E. & O.E
INR Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	60,762.72	9%	5,468.64	9%	5,468.64	10,937.28
Total	60,762.72		5,468.64		5,468.64	10,937.28

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AFLPD7300J**

Declaration

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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
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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 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/19-20/037	Dated 23-Dec-2019
Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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	All in One PC <i>Lenovo A340 - FOEB0019IN</i>	1 No.	30,381.36	No.	30,381.36
2	AntiVirus Software <i>QHIS 5 User</i>	1 No.	3,262.71	No.	3,262.71
					33,644.07
	CGST				3,027.96
	SGST				3,027.96
	Round Off				0.01
	Total	2 No.			₹ 39,700.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,381.36	9%	2,734.32	9%	2,734.32	5,468.64
85238020	3,262.71	9%	293.64	9%	293.64	587.28
Total	33,644.07		3,027.96		3,027.96	6,055.92

Tax Amount (in words) : **INR Six Thousand Fifty Five and Ninety Two paise Only**

Company's PAN : **AFLPD7300J**

Declaration

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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

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.
24 th Jan	Being Payment to Computer World towards purchase of pinnacle studio	12980/-
2020	Uthmate 25 as per question	

TIGCI # CN/NO-053111



Checked
(Accountant)

Receiver's Signature

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

COMPUTER WORLD

Specialist in Open Source Technology & Networking Solutions
We also provide security solutions



Ref. No. CW/NS/0102

Date: 21st January, 2020

To,

Nalanda Dance Research Center
A-7 / N S Road No. 10
JVPD Scheme, Vile Parle (W),
Mumbai 400049.

Sub: Supply of Pinnacle Studio 23.

Dear Madam / Sir,

Please find herewith our latest quotation for Pinnacle Studio Ultimate 23 Software for video editing.

DESCRIPTION	Rate (Rs.)
Pinnacle Studio Ultimate 23 Software	12,980/- (11,000/- + GST)

TERMS & CONDITIONS

PAYMENT : 100% Advance along with work / purchase order.
DELIVERY : Delivery will be done through email (paper / mail license) and it will take Approx. 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,
For **COMPUTER WORLD**

Signature

*Please pay
Full.*

C12/203, Kinara CHS, RSC 33,
Gorai II, Borivali (W),
Mumbai - 400 091 INDIA
PH: +91(022) 2868 8154 / 98690 32205
E-mail :sales@computerworld.net.in
url: www.computerworld.net.in