

Purchase bill for
Computers for Students use

<< TAX INVOICE >>

Party Details :

L S Raheja School Of Architecture
Raheja Education Complex, Opp. Colgate
Palmolive Garden, Kher Nagar
Bandra (East), Mumbai-51.

Invoice No. : CSPL12-13/1696
Dated : 24/01/2013
Order No. : LSR/ / 2013
Order Dt. : 23rd Jan 2013
Challan No. :
Challan Dt. :
Contact Person :
Reference : Haresh Jambhale

Party TIN :
Order by Whom :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(Rs.) |
|------|---|--------|------|-----------|--------|-------------|--------------|
| 1. | HP Pro 3350 Desktop Core I5 Processor, 4 GB Ram, 500 GB SATA Drive, Key Board, Optic Mouse, 18.5" LED TFT Monitor, 1 GB PCI-X Graphic Card, Operating System Windows 7 Professional - 64 Bit | 50 no. | | 39,285.71 | 5.00 % | 98,214.29 | 20,62,500.00 |
| | | | | | | TOTAL | 20,62,500.00 |
| | | | | | | Grand Total | 20,62,500.00 |

Sale @5%=19,64,285.71 VAT=98,214.29

Rupees Twenty Lakh Sixty Two Thousand Five Hundred Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale 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 the due tax, if any, payable on the sale has been paid or shall be paid.

TIN : 27160652670V Dt. 07/04/2008 CST TIN : 27160652670C Dt. 11/04/2008

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. SERVICE TAX NO. ST001
3. Subject to 'MUMBAI' Jurisdiction only. PAN No.: AADCC0652J

Receiver's Signature :

For Comnet Solutions Pvt. Ltd.

Authorised Signatory

Architecture - copy recd. for Microsoft
SAM review. Dhruv Rishi Dev

Rs 41,200 (Inv cost 8%).

[Handwritten Signature]



2019-20

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|-----------------------------------|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. | Dated |
| | DI/MUM/1819/1230 | 7-Jan-2019 |
| Buyer | Supplier's Ref. | Mode/Terms of Payment |
| L.S. Raheja School of Architecture (Bombay Suburban Art & Craft Education Society) | 2192 | 100% Against Delivery for Ac Unit |
| Raheja Education Complex | Buyer's Order No. | Other Reference(s) |
| Kher Nagar | LSR/B.ARCH/199/2019-2020 | |
| Opp Chhatrapati Shivaji Ground | Despatch Document No. | Delivery Note Date |
| Bandra (E), Mumbai -400051 | | |
| GSTIN/UIN : 27AAACP6445K1Z5 | Despatched through | Destination |
| State Name : Maharashtra, Code : 27 | | |
| | Terms of Delivery | |
| | All Correspondence/courier Should Be Address To Our Dadar Office | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|---------|------------|--------|------|--------------------------------------|
| 1 | Ram DDR3-PC3 Ram of 2GB | 8473 | 15.00 Nos. | 900.00 | Nos. | 13,500.00 |
| | | | | | | SGST 1,215.00 CGST 1,215.00 |
| | | | | | | ₹ 15,930.00 |
| | | | | | | E. & O.E |

Bombay Suburban Art & Craft Education Society's
 L.S. Raheja School of Architecture, (LSR),
 Mate Inward - COLLEGE ACCOUNT
 Inward No. 4607
 Date: 08/01/19 Time: 13:00
 Security Supervisor Signature: *[Signature]*
 Security Supervisor Name: H. Sonawane

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 13,500.00 | 9% | 1,215.00 | 9% | 1,215.00 | 2,430.00 |
| Total | 13,500.00 | | 1,215.00 | | 1,215.00 | 2,430.00 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

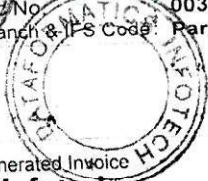
[Signature]
Nived N Kamble
8/1/19

Company's PAN : AAMFD1965B

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 : Vaishya Sahakari Bank Ltd
A/c No : 003130100001427
Branch & PS Code : Parel & IBKL0501VSB



NO WARRANTY ON BURNED PHYSICALLY DAMAGED GOODS

for Dataformatics Infotech

[Signature]
Authorized Signatory

This is a Computer Generated Invoice
Dataformatics Infotech

2019-20
~~2019-20~~

Tax Invoice Cum Challan

| | | |
|--|--|--|
| Dataformatics Inotech(19-20 Audited) 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 Contact : 66239700/705,9821243882/9821243884 E-Mail : nitin@dataformatics.com www.dataformatics.com | Invoice No. DI/19-20/1173 | Dated 16-Oct-19 |
| | Delivery Note | Mode/Terms of Payment 15 Days |
| Buyer (Bill to) L.S Raheja School of Architecture (Bombay Suburban Art & Craft Education Society) Raheja Education Complex Kher Nagar , Opp Chhatrapati Shivaji Ground Bandra (E) , Mumbai -400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Reference No. & Date. 3602 dt. 16-Oct-19 | Other References Do Not Deduct TDS AS Per Attached Notification |
| | Buyer's Order No. LSR/B.Arch/2019-20/155 | Dated 28-Sep-19 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery All Correspondence Courier Should Be Addressed To Our Dadar Office | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------|-----------|------|-------------|
| 1 | Desktop N03605060MTIN8 - Dell Dell OptiPlex 5060 Minitower Intel Core i5-8500 (6 Cores/9MB/67Up to 4.1GHz/65W); supports Windows 10/Linux 8GB 2X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black (US/International) Windows 10 Pro (64bit) English Technical Support 3Yr Onsite Service S/N- HGS2ZBZ2 /HGTXBZ2 HGM3CZ2 / HGWXBZ2 / HGWXBZ2 HGW1CZ2 / HGX0CZ2 /HGRZBZ2 HGXWBZ2 /HGT2CZ2 / HGV3CZ2 / HGV0CZ2 / HGV0CZ2 | 84713010 | 13.00 Nos. | 44,133.00 | Nos. | 5,73,729.00 |
| 2 | Desktop N03605060MTIN8 - Dell Dell OptiPlex 5060 Minitower Intel Core i5-8500 (6 Cores/9MB/67Up to 4.1GHz/65W); supports Windows 10/Linux 8GB 2X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black (US/International) Windows 10 Pro (64bit) English Technical Support 3Yr Onsite Service S/N- HGQ2CZ2 S/N- 498XKV2 | 84713010 | 1.00 Nos. | 48,033.00 | Nos. | 48,033.00 |
| | | | | | | 6,21,762.00 |
| | | | | | | 55,958.58 |
| | | | | | | 55,958.58 |

SGST
CGST

continued to page number 2

2021-22
✓

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|--|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. DI/21-22/0050 | Dated 15-Apr-2021 |
| | Delivery Note | Mode/Terms of Payment Againt Delivery 15 DAY |
| Buyer L.S Raheja School of Architeture (Bombay Suburban Art & Craft Education Society) Raheja Education Complex Kher Nagar , Opp Chhatrapati Shivaji Ground Bandra (E) , Mumbai -400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 | Supplier's Ref. 5628 | Other Reference(s) |
| | Buyer's Order No. LSR/B ARCH/181/2020-2021 | Dated 13-Mar-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------|-----------|------|---------------|
| 1 | Laptop Dell Latitude 3410 BTX / Integrated Intel UHD for 10th Generation Intel Core i5-10210U / 14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable / 8GB, 1x8GB, DDR4 Non-ECC / 1TB 2.5" 5400RPM 7mm SMR Hard Drive / Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 / WLAN Driver Intel AX201, CML / Y2-3 Basic Onsite Service Extension Windows 10 Pro (64bit) English /9260, KBL-R (with Bluetooth) S/N:-1G3WZ93, 2G3WZ93, 3G3WZ93, 5H3WZ93, 8L2WZ93,953WZ93, CG3WZ93, J22WZ93 | 84713010 | 8.00 Nos. | 58,207.00 | Nos. | 4,65,656.00 |
| | | | | | | 41,909.04 |
| | | | | | | 41,909.04 |
| | Less : | | | | | (-)0.08 |
| | | | | | | SGST |
| | | | | | | CGST |
| | | | | | | Round Off RS |
| | | | | | | Total |
| | | | 8.00 Nos. | | | ₹ 5,49,474.00 |

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Nine Thousand Four Hundred Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 4,65,656.00 | 9% | 41,909.04 | 9% | 41,909.04 | 83,818.08 |
| Total | 4,65,656.00 | | 41,909.04 | | 41,909.04 | 83,818.08 |

Tax Amount (in words) : **INR Eighty Three Thousand Eight Hundred Eighteen and Eight Only**

Remarks:
 Interest@24% will be charged on payment beyond due date.
 Company's PAN : **AAMFD1965B**

Company's Bank Details
 Bank Name : **Vaishya Sahakari Bank Ltd**
 A/c No. : **003130100001427**
 Branch & IFS Code : **Parel & IBKL0501VSB**

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

for Dataformatics Infotech

Digitally signed by **NITIN JANARDAN BHINGARDE** Authorised Signatory
 Date: 2021.04.15 17:31:52 +05:30
 Location: Mumbai

This is a Computer Generated Invoice
 Created Approved
 Location: Mumbai



SHREE INFOTECH
 91-C, Chandiwala Compound, Near One Avighna
 Park, Mahadev Palav Marg, Curry Road East
 Mumbai - 400012
 GSTIN/UIN: 27AHDPD0249E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : shreeinfo.grow@gmail.com

| | |
|---------------------------|----------------------------|
| Invoice No. 905 | Dated 1-Mar-2021 |
| 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
L S Raheja School of Architecture
 24, Rd Number 2, Kherwadi, Bandra East, Mumbai-400051
 022-61966666 - Rakesh
 bsacesociety@yahoo.co.in
 it_support@srihm.edu.in
 ganeshgade13@gmail.com
 GSTIN/UIN : 27AAATT0555B1ZU
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|--------------|----------|-----|------------------|
| 1 | Computing L-300 #L300K8CD714426073 #L300K8CD714417527 1 YEAR WARRANTY | 8471 | 2 Nos | 6,737.00 | Nos | 13,474.00 |
| 2 | SWITCH DLINK 24 PORT GIGABYTE SWITCH DGS-1024C #QS7Q20C002858 2 YEARS WARRANTY | 8471 | 1 Nos | 4,900.00 | Nos | 4,900.00 |
| 3 | SWITCH DLINK 16 PORT GIGABYTE SWITCH DGS-1016A #QS5H20C002024 2 YEARS WARRANTY | 8471 | 1 Nos | 3,850.00 | Nos | 3,850.00 |
| 4 | SWITCH DLINK 8 PORT GIGABYTE SWITCH DGS-1008A #RZZH311018994 #RZZH311018996 #RZZH311018999 2 YEARS WARRANTY | 8471 | 3 Nos | 1,675.00 | Nos | 5,025.00 |
| 5 | TpLink TL-R480T Load Balance Router TL-R480T+ #220A295000404 2 YEAR WARRANTY | 8471 | 1 Nos | 3,123.00 | Nos | 3,123.00 |

L. S. RAHEJA SCHOOL OF ARCHITECTURE (B. ARCH)
 Inward No: 413 New
 03/03/2021
 9:45am

Received.
 # 03/03/2021
 Hardware & Network Engg.

Note: Enclosed Delivery challan with Sec. Stamp.
 e. NO: DC-05
 c. NO: DC-06.

for Student /
Class Room
2021-22

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|--|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | | Invoice No. DI/20-21/1174 Delivery Note Supplier's Ref. 5628 Buyer's Order No. LSR/B.ARCH/181/2020-2021 Despatch Document No. Despatched through | e-Way Bill No. Dated 27-Mar-2021 Mode/Terms of Payment 10-15 Days Of Delivery Other Reference(s) Dated 12-Mar-2021 Delivery Note Date Destination Terms of Delivery All Correspondence Courier Should Be Addressed to Dadar Office |
| Buyer L.S Raheja School of Architecture (Bombay Suburban Art & Craft Education Society) Raheja Education Complex Kher Nagar , Opp Chhatrapati Shivaji Ground Bandra (E) , Mumbai -400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-------------------|-----------|------|-------------|
| 1 | Desktop OptiPlex 5080 Tower BTX Without Monitor OptiPlex 5080 Tower with D10 260W up to 85% efficient Power Supply 80Plus Bronze) Acceleration Use Only Intel Core i5-10500 8GB (1x8GB) DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 Black English) - US International Windows 10 Pro (64bit) 3Y Basic Onsite Service Sr No 332Y5C3, 432Y5C3, 532Y5C3 632Y5C3, 732Y5C3, 832Y5C3, 932Y5C3, B32Y5C3, C32Y5C3 D32Y5C3, F32Y5C3, G32Y5C3 | 84713010 | 12.00 Nos. | 46,425.17 | Nos. | 5,57,102.04 |

continued ...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

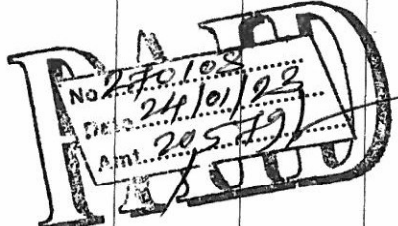
CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
 KANDIVALI EAST, MUMBAI - 400101
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@ctindia.co.in

| | |
|--|--|
| Invoice No. CTSMU/22-23/1807 | Dated 16-Jan-23 |
| Delivery Note | Mode/Terms of Payment AFTER DELIVERY |
| Buyer's Order No. LSR/B.RACH/194/2022-23 | Dated 12-Jan-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
L S Raheja School of Architecture
 Raheja Education Complex, Plot No. 34 1, Kher
 Nagar Bandra (East), Mumbai, Tel.: 022 6196 6666 / 2647 3861
 GSTIN/UIN : 27AAATT0555B1ZU
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
L S Raheja School of Architecture
 Raheja Education Complex, Plot No. 34 1, Kher
 Nagar Bandra (East), Mumbai, Tel.: 022 6196 6666 / 2647 3861
 GSTIN/UIN : 27AAATT0555B1ZU
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------|--|---------|------------|----------|------|-----------|
| 1 | SSD 250 GB Kinston SSD | 8523 | 8.000 Nos. | 1,930.00 | Nos. | 15,440.00 |
| 2 | SOFTWARE SSD installation with OS and software | 998434 | 8.000 Nos. | 250.00 | Nos. | 2,000.00 |
| | | | | | | 17,440.00 |
| Less : | | | | | | |
| OUTPUT CGST @ 9% | | | | | | 1,569.60 |
| OUTPUT SGST @ 9% | | | | | | 1,569.60 |
| Round Off (Sales) | | | | | | (-)0.20 |



Bombay Suburban Art & Craft Education Society's
L.S. Raheja School of Architecture, (LSR)

Material Inward - COLLEGE ACCOUNT

Inward No 5377

Date 16/1/23 Time 12.30

Security Supervisor Signature Ramdon

Security Supervisor Name D. G. Kamdon

L. S. RAHEJA SCHOOL OF ARCHITECTURE (B. ARCH)

Inward No: 1476
 Time: 10:12 AM
 Mode: _____
 By: _____

Amount Chargeable (in words) **Total** 16.000 Nos. **Rs. 20,579.00** E. & O.E

INR Twenty Thousand Five Hundred Seventy Nine Only *SSD done for Dell laptops received and installed successfully on all of laptops, working fine now*
 Remarks: *please process payment*

Company's PAN : **AAGCC0894F**
 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 : **ICICI BANK NO.026705002189**
 A/c No. : **026705002189**
 Branch & IFS Code: **Thakur Village & ICIC0000267**

Customer's Seal and Signature
Ramdon
16/1/22

Prepared by _____ Verified by _____
 for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Ramdon

This is a Computer Generated Invoice

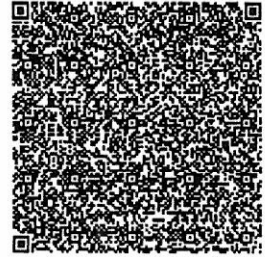


713
29-03-23

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 93e913f3b22f9e7313d4cd7dd0d02cd4dad4a98ab7fc-847735968fcd7c54fcbf
 Ack No. : 122316092285898
 Ack Date : 21-Mar-23

| | | | |
|---|--|---|---|
| Dataformatics Infotech - FY2022-23 Unit No 426 4th Floor., Kaliandas Udyog Bhavan Sadanand Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No.UDYAM-MH-19-0034691 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | | Invoice No. DI/22-23/1778 | Dated 21-Mar-23 |
| | | Delivery Note | Mode/Terms of Payment Against Delivery 30 DAY |
| | | Reference No. & Date. 8837 dt. 20-Mar-23 | Other References |
| | | Buyer's Order No. LSR/B.ARCH/22-23 /221 | Dated 20-Mar-23 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| Buyer (Bill to) L.S.Raheja school of Architecture Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATTO555B1ZU State Name : Maharashtra, Code : 27 | | Terms of Delivery All Correspondence Courier Should Be At Prabahdevi Office | |

No. 275605
 Date. 29/03/2023
 Amt. 36,875/-

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|----------|------|----------|
| 1 | Ram Dell 3669 Desktop : C5LDNK2 / 8 GB RAM DDR4 Kingston 3 Year Vendor Warranty | 84733099 | 7.00 Nos. | 1,400.00 | Nos. | 9,800.00 |
| 2 | Ram Lenovo Laptop : V310 - 14ISK S/N- LR0952A8 (4 GB DDR4 Ram Kingston 3 Year Warranty Vendor | 84733099 | 3.00 Nos. | 1,100.00 | Nos. | 3,300.00 |
| 3 | Ram Acer Laptop ES1-571-316H NXGCESI0136280B29C6600 (8GB DDR4 Kingston Ram 3 Year Vendor Warranty) | 84733099 | 5.00 Nos. | 1,400.00 | Nos. | 7,000.00 |
| 4 | Adaptor @18% Acer Laptop ES1-571-316H NXGCESI0136280B29C6600 adaptor original S/N:-9NA0657858 H1331000509 9NA0657858 H1331000849 9NA0657858 H1331000845 | 85044090 | 3.00 Nos. | 950.00 | Nos. | 2,850.00 |
| 5 | Battery @18% Acer Laptop ES1-571-316H battery compatible (NXGCESI0136280B29C6600 S/N:-890605 6868965 | 85078000 | 1.00 Nos. | 1,850.00 | Nos. | 1,850.00 |
| 6 | Ram De! Optiplex 3050 (i-7-7400/ 8GB RAM) B838NK2 (8 GB Ram Kingston 3 Year Warranty Vendor) | 84733099 | 1.00 Nos. | 1,400.00 | Nos. | 1,400.00 |

L. S. RAHEJA SCHOOL OF ARCHITECTURE (B. ARCH)

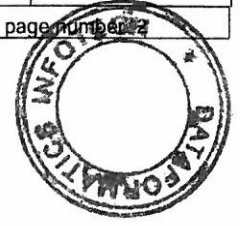
25 MAR 2023
 Inward No. 1788
 Time: 11:55 AM

Mode: This is a Computer Generated Invoice
 By: [Signature]

continued to page number 2

Bandar
 21/3/23

Installation & Testing - Received
 - Completed on 24/3/2023.
 21/3/2023



Dataformatics Infotech

Tax Invoice Cum Challan (Page 2)

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|---|
| Dataformatics Infotech - FY2022-23 Unit No 426 4th Floor., Kaliandas Udyog Bhavan Sadananu Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No.UDYAM-MH-19-0034691 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. DI/22-23/1778 | Dated 21-Mar-23 |
| | Delivery Note | Mode/Terms of Payment Against Delivery 30 DAY |
| Buyer (Bill to) L.S.Raheja school of Architecture Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 | Reference No. & Date. 8837 dt. 20-Mar-23 | Other References |
| | Buyer's Order No. LSR/B.ARCH/22-23 /221 | Dated 20-Mar-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery All Correspondence Courier Should Be At Prabhadevi Office | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|-------------|---|---------|-------------------|----------|------|--------------------|
| 7 | Graphic Card Dell Optiplex 3050 (i-7-7400/ 8GB RAM) B83BNK2 (2 GB Graphic Card) 3 Year Warranty S/N:-0200C00THE07SQ | 8473 | 1.00 Nos. | 2,800.00 | Nos. | 2,800.00 |
| 8 | Installation Charges Ram Installation Charges Per Unit | 998733 | 15.00 Nos. | 150.00 | Nos. | 2,250.00 |
| | | | | | | 31,250.00 |
| SGST | | | | | | 2,812.50 |
| CGST | | | | | | 2,812.50 |
| Total | | | 36.00 Nos. | | | ₹ 36,875.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Tax A |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 21,500.00 | 9% | 1,935.00 | 9% | 1,935.00 | 3,870.00 |
| 85044090 | 2,850.00 | 9% | 256.50 | 9% | 256.50 | 573.00 |
| 85078000 | 1,850.00 | 9% | 166.50 | 9% | 166.50 | 333.00 |
| 8473 | 2,800.00 | 9% | 252.00 | 9% | 252.00 | 504.00 |
| 998733 | 2,250.00 | 9% | 202.50 | 9% | 202.50 | 405.00 |
| Total | 31,250.00 | | 2,812.50 | | 2,812.50 | 5,625.00 |

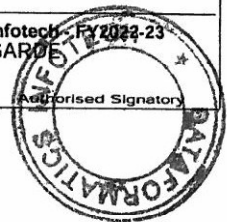
Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five Only**

Company's PAN : **AAMFD1965B**

Declaration

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

for Dataformatics Infotech - FY2022-23
 Digitally signed by NITIN JAWARDAN BHINGAR
 Date: 2023.03.21 15:47:00 +05:30
 Reason: Approved
 Location: Mumbai



This is a Computer Generated Invoice

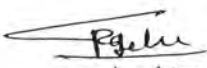
Received
Rajh
 21/3/2023.

Dataformatics Infotech

TAX INVOICE

| | | |
|--|--|---|
| HALLMARK SYSTEMS A-22, KALPITA ENCLAVE, SWAMI NITYANAND ROAD, ANDHERI (EAST), MUMBAI 400 069 Ph : 2684 1346 / 6678 1918 GSTIN/UIN: 27AAAFH3646M1Z6 E-Mail : info@hallmarksystems.in | Invoice No. HS/1718/1251 | Dated 9-Aug-2017 |
| | Supplier's Ref. | Mode/Terms of Payment 50% Advance & 50% Against Delivery Other Reference(s) |
| Buyer L S Raheja School of Architecture Raheja Education Complex,, Kher Nagar, Opp. Colgate Ground,, Bandra (E), Mumbai - 400 051 State Name : Maharashtra, Code : 27 PAN/IT No : AAATT0555B | Buyer's Order No. LSR/B Arch/060/2017-2018 | Dated 29-Jun-2017 |
| | Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|---|---------|----------|----------|-----------|---|
| Dell OptiPlex 3050 Mini Tower CTO Core i7-7700/8GH Ram/1TB HDD/ WIN 10 PRO Batch : 841365949 Sr# B80DNK2/ B856NK2/ B838NK2 B82BNK2/ B827NK2 Dell Warr | 8471 | 18 % | 5 No | 55,605.08 | 2,78,025.40 |
| Dell 18.5" E1916H LED Dell 18.5" LED with Desktop Sr# CN0DFDMY7287259FCN9U/ 841192721 CN0DFDMY7287259FCHDU/ 841190198 CN0DFDMY7287259FCPNU/ 841190198 CN0DFDMY7287256MAACI/ 841190164 CN0DFDMY728 / 841190222 DELL WARR | 8471 | 18 % | 5 No | | |
| SGST CGST Rounding Off | | | | | 2,78,025.40 25,022.29 25,022.29 0.02 |

Received:

 10/8/17

Received
 of


Total 10 No ₹ 3,28,070.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Eight Thousand Seventy Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 2,78,025.40 | 9% | 25,022.29 | 9% | 25,022.29 | 50,044.58 |
| Total | 2,78,025.40 | | 25,022.29 | | 25,022.29 | 50,044.58 |

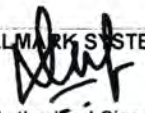
Tax Amount (in words) : **Indian Rupees Fifty Thousand Forty Four and Fifty Eight paise Only**

If any dispute arises of this transaction the same shall have to be referred to 'Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole jurisdiction over the said arbitration proceedings

Company's PAN : AA AFH3646M

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Penalty for cheque bounce will be Rs. 750+GST



for HALLMARK SYSTEMS

 Authorized Signatory