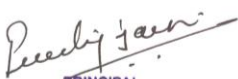


SR.NO	COMPUTERS BILLS	Page no
1	<u>MICROWAY COMPUTERS</u>	2 – 4
2	<u>S.K INFOTECH COMPUTERS</u>	5 - 15




PRINCIPAL
ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95





**ATHARVA COLLEGE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY**
Affiliated to Mumbai University



PURCHASE ORDER			
To, MICROWAY COMPUTERS SHOP NO 7, VASANT AISHWARYA BUILDING MATHURADAS EXTENTION ROAD, KANDIVALI-W		Purchase Order No. :- ACHMCT/PO/073/21-22 Purchase Order Date. :- 28.03.2022 PAN NO. :- AAATA4246Q Your Ref. Dt. :- 15.03.22 Your Ref. NO. :- MWC/QT/207 Dept. Name :- ACHMCT	
Email ID : Tel No :- 28610800/28050363 GSTIN :-		PH IIT & P	
Please supply the following Material as per Terms & Conditions given below :			
Sr No	Item Discription	Qty.	Total Amt
1	Dell Vostro 3681 Desktop Core I3 (10th Gen), 8 GB Ram , 512GB SSD, Win 10 Home, MS Office Home & Student Wifi , Bluetooth , 22" LED Screen 3 years Onsite Warranty by Dell	1	46610
2	TP Link Router - AC 1350 (Archer C 60)	1	1,992
3	240 GB SATA SD (Crusial Make)	2	4,662
4	Quickheal Internet Security (3User - 1 year Pack)	1	1,441
		TOTAL	54,705
		GST (18%)	9,847
		G.TOTAL	64,551

Rupees in Fig. Sixty Four Thousand Five Hundred Fifty One Only


TERMS & CONDITIONS :

- # Delivery Challan(s) & Invoice(s) should be addressed to our works only & must contains the P.O. No. failing which the material will not be accepted. Unit of measurement on the challan must tally with nit of measurement mentioned on the P.O.
- # The Institution reserves the right to cancel the contract wholly / in part at any time before its executive if due to reasons beyond its control the Company is forced to vary the terms of contract it shall be eligible to do so as its option without any counter claim.
- # We reserves the right at any time to make change in drawing or specification of the material & or work covered by the P.O. and in such event if increase / decrease is caused in the cost of production the price mentioned on this P.O. shall be equitably adjusted.
- # Any payment made as per the terms to the P.O. either in advance or on receipts of part or full delivery of the material to the Institution here of shall not constitute an acceptance on our part. Any breakage / damage in transit is fully liable to supplier.
- # The material should be well tested & testing charges will be your responsibility.
- # The credit period shall be start from the date of bill submitting to Institutes.

**ACHMCT
PURCHASE VOUCHER**

Voucher No. _____ Date: _____
Ledger Name : _____
Chq. No. _____ Date: _____

Payment : As per discussion

Receiver's Signature :  (with Rubber Stamp)

ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY

(SUNIL BANE)
SECRETARY
A.E.T.

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited



Dealers in : COMPUTER & PERIPHERALS

Microway Computers®

Shop No. 7, Vasant Aishwarya Building,
Mathuradas Extension Road, Kandivali (West),
Mumbai - 400 067. Tel. : 2861 0800 / 2805 0363
E-mail : microway_29@hotmail.com
microway_29@yahoo.co.in

TAX INVOICE / CHALLAN(Page 2)

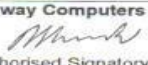
 Microway Computers Shop No. 7, Vasant Aishwarya Bldg., Near Anand Nagar, Mathuradas Extn. Road, Kandivali (West), Mumbai - 400 067. GSTIN/UIN: 27AACPS0151L1Z0 State Name : Maharashtra, Code : 27 E-Mail : microway_29@hotmail.com	Invoice No.	Dated
	Delivery Note 0001	Mode/Terms of Payment 1 Days
Buyer (Bill to)	Reference No. & Date.	Other References
Atharva College of Hotel Management & Catering Tech Malad-Marve Road, Malad (West). Mumbai - 400095. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	ACHMCT/PO/073/21-22	28-Mar-22
	Dispatch Doc No.	Delivery Note Date
		1-Apr-22
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						4,923.45
	CGST						4,923.45
	Round Off						0.10
ACHMCT PURCHASE VOUCHER							
Voucher No. <u>84</u> Date: <u>19-4-22</u>							
Ledger Name: <u>Comp & software</u>							
Chq. No. <u>103010</u> Date: <u>19-4-22</u>							
Total							₹ 64,552.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	46,610.00	9%	4,194.90	9%	4,194.90	8,389.80
86176290	1,992.00	9%	179.28	9%	179.28	358.56
8523	6,103.00	9%	549.27	9%	549.27	1,098.54
Total	54,705.00		4,923.45		4,923.45	9,846.90

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Forty Six and Ninety paise Only**

Company's PAN : AACPS0151L	Company's Bank Details
Declaration	A/c Holder's Name : Microway Computers
I hereby certify that my registration 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 and that the transaction of sales covered by this tax invoice has been effected by me and it shall be announced for in the turn over of the sales while filling of return and due tax, if any payable, on the sales has been paid or shall be paid.	Bank Name : Punjab National Bank
	A/c No. : 1286009300036879
	Branch & IFS Code : Kandivali (West) & PUNB0128600
	SWIFT Code :
	 for Microway Computers Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice


TERMS & CONDITIONS :

- Goods once sold will not be taken back or exchanged.
- Interest @24% p.a. will be charged on bills not paid by the due date.
- Invoice void if cheque Dishonored, stamping removed or tampered.
- All warranties are strictly by Respective Manufacturers, Importers & Distributors.
- Cheque returned charges of Rs. 400/- will be charged to dishonored cheque.
- No warranty for Burned or Physically damage material.

Back

ATHARVA EDUCATIONAL TRUST'S ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

(Recognized by Government of Maharashtra & Affiliated to University of
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ABHYUDAYA
CO-OPERATIVE BANK LTD.

अभ्युदय को-ऑपरेटिव्ह बँक लि. (मल्टी-स्टेट रेग्युलेटिव्ह बँक)
ABHYUDAYA CO-OPERATIVE BANK LTD. (Multi-State Scheduled Bank)
BRANCH : MALAD (W) # St. Jude's High School,
Kharodi, Malad (W), Mumbai - 400 095.

"Valid for 3 months from the date of issue"

1 9 0 4 2 0 2 2

D D M M Y Y Y Y

MEC
Pay **MICROWAY COMPUTERS** या धारक को or Bearer

Rupees रुपये **Sixty Four Thousand Five Hundred Fifty Two Only**

अदा करें। ₹ ****64,552.00**

A/c. No. CD 030021100011279

For ATHARVA-COLLEGE OF-HOTEL-MANAGEMENT &-CAT

(Signature)
SUNIL RANE - SECRETARY, A.E.T.
Please sign above

CBS BRANCH IFSC CODE : ABHY0065030

* 103010 * 400065030 : 011279 * 11

Rupees Sixty Four Thousand Five Hundred Fifty Two Only

₹ 64,552.00

(Signature)
Receiver's Signature: **Authorised Signatory**

4	Quickheal Internet Security (3User - 1 year Pack)	2	2331	4,662
		1	1441	1,441
TOTAL				54,705
GST (18%)				9,847
G.TOTAL				64,551

Rupees in Fig. Sixty Four Thousand Five Hundred Fifty One Only

TERMS & CONDITIONS :

- # Delivery Challan(s) & Invoice(s) should be addressed to our works only & must contains the P.O. No. failing which the material will not be accepted. Unit of measurement on the challan must tally with rit of measurement mentioned on the P.O.
- # The Institution reserves the right to cancel the contract wholly / in part at any time before its executive if due to reasons beyond its control the Company is forced to vary the terms of contract it shall be eligible to do so as its option without any counter claim from the Institution.
- # We reserves the right at any time to make change in drawing or specification of the material & or work covered by the P.O. and in such event if increase / decrease is caused in the cost of production the price mentioned on this P.O. shall be equitably adjusted.
- # Any payment made as per the terms fo the P.O. either in advance or on receipts of part or full delivery of the goods P.O. shall be subject to inspection here of shall not constitute an acceptance on our part. Any breakage / damage in transit is fully liable to supplier
- # The material should be well tested & testing charges will be your responsibility.
- # The credit period shall be start from the date of bill submitting to institutes.

Payment : As per discussion

Receiver's Signature : *(Signature)*
(with Rubber Stamp)

**ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY**

(SUNIL RANE)
SECRETARY
A.E.T.

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz		Invoice No. Oct/381/22-23	Dated 18-Oct-22
Buyer (Bill to) Atharva College of Hotel Managemet Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 40294941 / 40294961 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Internal Keyboard Lenovo Laptop Keypad 3 Months Warranty With Installation	8471	1 Nos	1,550.00	Nos	1,550.00
	OUTPUT CGST @ 9%				9 %	139.50
	OUTPUT SGST @ 9%				9 %	139.50
	Total		1 Nos			₹ 1,829.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

Tax Amount (in words) : **INR Two Hundred Seventy Nine Only**

Declaration
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is in force on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **S K INFOTECH**
 Bank Name : **HDFC Bank 7070**
 A/c No. : **50200054587070**
 Branch & IFS Code : **KANDIVALI (WEST) & HDFC0000419**

*Reception and Laptop T&P.
S (Sys Admin)*

*Amrutado
21/10/22
Installed at Reception and T&P Laptop.*

ACHMCT
PURCHASE VOUCHER

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



er No. _____ Date: _____

 _____ Date: _____

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

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Mumbai Estd. 2007-2008)
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NAAC Accredited

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz		Invoice No. Oct/353/22-23 e-Way Bill No. 281491437049 Dated 6-Oct-22					
Buyer (Bill to) Atharva College of Hotel Management Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 40294941 / 40294961 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. ACHMCT/PO/22/22-23 Dated 22-Sep-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Projector EPSON PROJECTOR EB-E01 S/N:-X88Z2900400 OUTPUT CGST @ 14% OUTPUT SGST @14%	8528	1 Nos	33,200.00	Nos	33,200.00	
						4,648.00	
						4,648.00	
Total						1 Nos	₹ 42,496.00

Alka Smita
6-10-22

(AET SECURITY)
Date 6/10/22 Time 2:45 PM
UNIVERSITY OF MUMBAI
Ho. _____

Amount Chargeable (in words) INR Forty Two Thousand Four Hundred Ninety Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	33,200.00	14%	4,648.00	14%	4,648.00	9,296.00
Total			33,200.00		4,648.00	9,296.00

Tax Amount (in words) : **INR Nine Thousand Two Hundred Ninety Six Only**

Declaration
I/We hereby certify that my/our registration certificate under the GST, Act 2017 is in force on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax, if any payable on the sale has been paid or shall be paid

Company's Bank Details
 A/c Holder's Name : **S K INFOTECH**
 Bank Name : **HDFC Bank 7070**
 A/c No. : **50200054587070**
 Branch & IFS Code : **KANDIVALI (WEST) & HDFC0000419**

Customer's Seal and Signature



Received
Suhany
6/10/22

SUBJECT TO MUMBAI JURISDICTION
ACHMCT
 This is a Computer Generated Invoice
PURCHASE VOUCHER

Voucher No. **1336** Date: **20/01/23**
 Ledger Name : **Computer & Software**

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

Tax Invoice

S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z8 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz		Invoice No.	Dated				
		Sep/335/22-23	27-Sep-22				
Buyer (Bill to) Atharva College of Hotel Managemet Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 40294941 / 40294961 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		ACHMCT/PO/22/22-23	22-Sep-22				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ASSEMBLE DESKTOP Intel Core i5 10400 10 Gen, H410MS Motherboard Gigabyte 16 GB DDR4 Ram Kingston 250 GB SSD NVMe HDD + 1 TB Sata Cabinet With 500W SMPS Dell Keyboard & Mouse 27" Wide LED Monitor Dell Quickheal Antivirus 3 Years FS210-8YA8B-14RAB-05121 1 Year Warranty	8471	1 Nos	53,990.00	Nos	53,990.00	
2	Web Camera Logitech C310 Web Camera	85258090	1 Nos	1,850.00	Nos	1,850.00	
3	Headphone Stereo Speaker & Headphone With Mic	85183000	1 Nos	1,950.00	Nos	1,950.00	
4	Printer HP LaserJet All in One Printer Model No 136W 1 Year Warranty S/N:-BRBSQ2S198	84433100	1 Nos	14,250.00	Nos	14,250.00	
5	Graphics Card 4 GB Graphic Card	84733030	1 Nos	4,950.00	Nos	4,950.00	
						76,990.00	
OUTPUT CGST @ 9%						9 %	6,929.10
OUTPUT SGST @ 9%						9 %	6,929.10

*Checked
Moti
28/9/22*



continued ...

SECURITY
Date: 28/9/22 Time: 10:45 AM
DESCRIPTION OF MATERIAL
UNITS OF MEASUREMENT No.
Signature of Security *Silving*

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

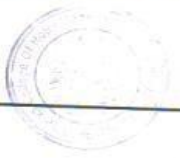
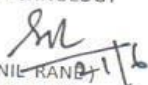
(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

 ATHARVA GROUP OF INSTITUTES	ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY Affiliated to Mumbai University	 ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
--	---	--

PURCHASE ORDER			
To,	S.K Infotech J-9 1st floor, Mangal Kunj S.V.Road, Borivali West Mumbai 400092 Email ID : sk@skinfotech.biz Tel No :- 9820161187 GSTIN :-	Work Order No. :- ACHMCT/PO/005/22-23 Work Order Date. :- 14.06.2022 PAN NO. :- AAATA4246Q Your Ref. Dt. :- 27.04.2022 Your Ref. NO. :- Dept. Name :-	
Sr	Work Discription		Total Amt
1	Processor-Intel core i5 11500 11th generation Ram-16GB DDR4 Ram SSD-256GB,HDD-1TB SATA,DVD writer,Dell keyboard & Optical mouse,Dell Micro ATX Cabinet,Integrated intel Ethernet LAN 10/100/1000,19.5" Wide LED Monitor (Dell),Microsoft windows 10 professional 64 bit,7nos USB port/2DP port 3 Years warranty by Dell		1,24,500
2	Quick Heal Anti virus		10,600
	ADD	TOTAL	1,35,100
		18 % GST	24,318
Rupees in Fig. : One Lakh Fifty Nine Thousand Four Hundred Eighteen Only.			G.TOTAL 1,59,418

TERMS & CONDITIONS :

- # Delivery Challan(s) & Invoice(s) should be addressed to our works only & must contains the P.O. No. failing which the material will not be accepted. Unit of measurement on the challan must tally with nit of measurement mentioned on the P.O.
- # The Institution reserves the right to cancel the contract wholly / in part at any time before its executive if due to reasons beyond its control the Company is forced to vary the terms of contract it shall be eligible to do so as its option without any counter claim from the supplier.
- # We reserves the right at any time to make change in drawing or specification of the material & or work covered by the P.O. and in such event if increase / decrease is caused in the cost of production the price mentioned on this P.O. shall be equitably adjusted.
- # Any payment made as per the terms fo the P.O. either in advance or on receipts of part or full delivery of the goods prior to the in ction here of shall not constitute an acceptance on our part. Any breakage / damage in transit is fully liable to supplier. The material should be well tested & testing charges will be your responsibility.
- The credit period shall be start from the date of bill sumitting to Institutes.

Payment :- Receiver's Signature : with Rubber Stamp	 ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY  (SUNIL RANekar) SECRETARY A.E.T.
---	--

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

Tax Invoice

S K INFOTECH 11/5, 1st Floor, Navrang CHS Limited, Parakh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z8 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No.	e-Way Bill No.	Dated		
	Jul/192/22-23		15-Jul-22		
Buyer (Bill to) Atharva College of Hotel Management Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 402949411 / 40294961 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.		Other References		
	Buyer's Order No.	Dated			
	ACHMCT/PO/005/22-23	14-Jun-22			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Dell Desktop 5090 MT Intel i5 11500 11th Generation 16 Gh DDR4 Ram 256 GB SSD 1 TB SATA Dvd Writer Dell Keyboard & Mouse 10/100/100 LAN 19.5" LED Dell MS Windows 10 Pro 64 Bit 3 Year Warranty by Dell S/n LCD: 00R5D-FCC00-1A7-A7-AKB1 S/n LCD: CN-00R5D4-Fcc00-1A7-A621 S/n System : 2GWRXP3 S/n System : 2GWRXP3	8471	2 Nos	62,250.00	Nos	1,24,500.00
2	Antivirus Quick Heal Total Security Antivirus 3 Years S/n 068B1-2SD1D-A6027-52R8B S/n CT88A-6JA2R-4720C-11A10	85238020	2 Nos	5,300.00	Nos	10,600.00
						1,35,100.00
	OUTPUT CGST @ 9%					12,159.00

continued ...

*Checked
Smeta
18-7-22*

*Checked
Soyu
18/7/22*

(AET SECURITY)

Date: 18/7/22 Time: 1.15 pm

DEST: ...

UNITS OF ...

Signature of Security: *Silking*

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**

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Tax Invoice(Page 2)

S K INFOTECH 11/5, 1st Floor, Navrang C. H. S. Limited, Parakh Lane, Kandivali (West), Mumbai GST INAJIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz		Invoice No. : Jul/192/22-23 e-Way Bill No. : Dated : 15-Jul-22
Buyer (Bill to) Atharva Colldege of Hotel Managemet Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 40294941 / 40294961 State Name : Maharashtra, Code : 27		Delivery Note : Mode/Terms of Payment : Reference No. & Date : Other References :
		Buyer's Order No. : ACHMCT/PO/005/22-23 Dated : 14-Jun-22 Dispatch Doc No. : Delivery Note Date : Dispatched through : Destination : Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%					12,159.00
Total						4 Nos ₹ 1,59,418.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Nine Thousand Four Hundred Eighteen Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,24,500.00	9%	11,205.00	9%	11,205.00	22,410.00
8523B020	10,600.00	9%	954.00	9%	954.00	1,908.00
Total			1,35,100.00		12,159.00	24,318.00

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Eighteen Only**

Declaration
 I/We hereby certify that my/our registration certificate under the GST, Act 2017 is in force on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax, if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature



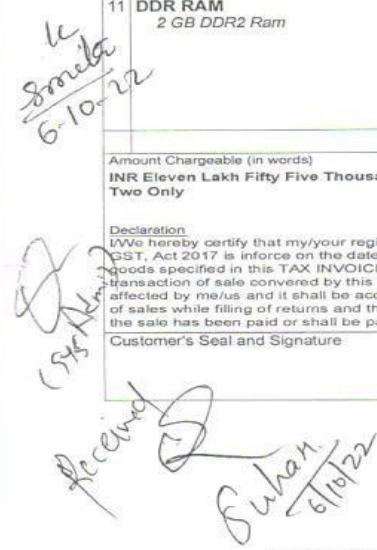
Company's Bank Details
 A/c Holder's Name : S K INFOTECH
 Bank Name : HDFC Bank
 A/c No. : 50200054587070
 Branch & IFS Code : KANDIVALI (WEST) & HDFC0000419


 Authorized Signatory
 S K INFOTECH
 MUMBAI

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

ATHARVA EDUCATIONAL TRUST'S ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

(Recognized by Government of Maharashtra & Affiliated to University of
Mumbai Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

Tax Invoice						
S K INFOTECH B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz Buyer (Bill to) Atharva College of Hotel Managemet Catering Technology Malad Marve Road, Malad (West), Mumbai-400095 Tel: 40294941 / 40294961 State Name : Maharashtra, Code : 27		Invoice No.	e-Way Bill No.	Dated		
		Oct/352/22-23	201491431654	6-Oct-22		
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		ACHMCT/PO/22/22-23	22-Sep-22			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD Dell Keyboard USB	84716090	50 Nos	415.00	Nos	20,750.00
2	Mouse Dell Mouse USB	84716060	60 Nos	215.00	Nos	12,900.00
3	Led 20" Led Monitor (LG)	85285200	15 Nos	6,650.00	Nos	99,750.00
4	Web Camera Web Camera Logitech C270	85258090	1 Nos	1,590.00	Nos	1,590.00
5	Cmos Battery	8504	50 Nos	8.00	Nos	400.00
6	RJ 45 Connector D-Link	8536	200 Nos	5.00	Nos	1,000.00
7	Ext. Dvd Writer (HP)	84717070	1 Nos	1,800.00	Nos	1,800.00
8	HDD 1 TB HDD Sata WD	8471	15 Nos	2,699.00	Nos	40,485.00
9	ASSEMBLE DESKTOP Intel Core i3 10th Gen CPU Gigabyte Motherboard 8 GB DDR4 Ram / 250 GB SSD ATX Cabinet / Keyboard & Mouse 19.5" Wide LED Monitor (LG)	8471	30 Nos	25,800.00	Nos	7,74,000.00
10	MOTHER BOARD G41 Motherboard	84733020	10 Nos	1,890.00	Nos	18,900.00
11	DDR RAM 2 GB DDR2 Ram	84733030	15 Nos	490.00	Nos	7,350.00
						9,78,925.00
						88,103.25
						88,103.25
						0.50
ACHMCT PURCHASE VOUCHER Total 447 Nos						₹ 11,55,132.00
Amount Chargeable (in words)		Voucher No.	Date:		E & O E	
INR Eleven Lakh Fifty Five Thousand One Hundred Thirty Two Only		1336	20/10/22			
Declaration		Ledger Name :		Computer & Software.		
I/We hereby certify that my/your registration certificate under the GST, Act 2017 is in force on the date on which the sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid		Chq. No.		Date:		
		005710		20/10/22		
Customer's Seal and Signature		Company's Bank Details				
		A/c Holder's Name : S K INFOTECH				
		Bank Name : HDFC Bank 7070				
		A/c No. : 50200054587070				
		Branch & IFS Code : KANDIVALI (WEST) & HDFC0000419				
						
		SUBJECT TO MUMBAI JURISDICTION 245021 This is a Computer Generated Invoice				
						
		Email : atharva_hotelmt@gmail.com Web site : www.atharvamumbai.com				

**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT
& CATERING TECHNOLOGY**


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**ATHARVA COLLEGE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY**

Affiliated to Mumbai University



PURCHASE ORDER				
To, S.K Infotech J-9 1st floor, Mangal Kunj S.V. Road, Borivali West Mumbai 400092 Email ID : sk@skinfotech.biz Tel No :- 9820528963 GSTIN :-		Work Order No. :- ACHMCT/PO/22/22-23 Work Order Date. :- 22.09.2022 PAN NO. :- AAATA4246Q Your Ref. Dt. :- 11.09.2022 Your Ref. NO. :- Dept. Name :-		
Sr no	Work Discription	Qty	Rate	Total Amt
1	Dell Keyboard	50	415	20,750
2	Dell Mouse	60	215	12,900
3	20" LED Monitor LG	15	6650	99,750
4	Web Camera Logitech C270	1	1590	1,590
5	Speaker Normal	1	690	690
6	CMOS Battery	50	8	400
7	RJ45 Connector	200	5	1,000
8	DVD Writer (HP)	1	1800	1,800
9	Hard Disk 1TB SATA HDD Wd	15	2699	40,485
10	Assembled PC: Processor-Intel core i3 10th gen Gigabyte Motherboard, Ram-8GB DDR4 Ram 250GB SSD, ATX CABINET, Keyboard & optical mouse, 19.5" wide LED monitor LG	30	25800	7,74,000
11	Epson Projector	1	33200	33,200
12	G41 Motherboard	10	1890	18,900
13	Ram DDR2 2GB	15	490	7,350
			Total	10,12,815
18 % GST on Item no 1 to 10 & 12,13				1,76,331
28 % GST on Item no 11				9,296
Rupees in Fig. : Eleven Lakh Ninety Eight Thousand Four Hundred Forty Two Only			G.TOTAL	11,98,442
TERMS & CONDITIONS :				
# Delivery Challan(s) & Invoice(s) should be addressed to our works only & must contains the P.O. No. failing which the material will not be accepted. Unit of measurement on the challan must tally with nit of measurement mentioned on the P.O. # The Institution reserves the right to cancel the contract wholly / in part at any time before its executive if due to reasons beyond its control the Company is forced to vary the terms of contract it shall be eligible to do so as its option without any counter claim from the supplier. # We reserves the right at any time to make change in drawing or specification of the material & or work covered by the P.O. and in such event if increase / decrease is caused in the cost of production the price mentioned on this P.O. shall be equitably adjusted. # Any payment made as per the terms to the P.O. either in advance or on receipts of part or full delivery of the goods prior to the inspection here of shall not constitute an acceptance on our part. Any breakage / damage in transit is fully liable to supplier # The material should be well tested & testing charges will be your responsibility. # The credit period shall be start from the date of bill submitting to Institutes.				
ACHMCT PURCHASE VOUCHER Payment :- Voucher No. <u>722</u> : <u>27/9/22</u> Ledger Name : <u>Computer & Software</u> Chq. No. <u>005299</u> Date: <u>27/9/22</u>		ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY  (SUMIT RANE) SECRETARY A.E.T.		
Receiver's Signature : (with Rubber Stamp)				

ATHARVA EDUCATIONAL TRUST'S ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

ICICI Bank
Mumbai - Kandivli Charkop Branch
G.F, Rock Avenue, Hindustan Naka, Kandivli W, Mumbai, Maharashtra - 400067
RTGS / NEFT / IFC Code : ICIC0005585

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D D M M Y Y Y Y

Pay **S K INFOTECH** OR ORDER

Rupees **Five Lakh Fifty Thousand Only** ₹ ****5,50,000.00**

A/c No. **058501003171**

06/8/22
SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

[Signature]
AUTHORISED SIGNATORY
Please sign above

QR Code

⑈005397⑈ 400229078⑈ 003171⑈ 3⑈

ICICI Bank
Mumbai - Kandivli Charkop Branch
G.F, Rock Avenue, Hindustan Naka, Kandivli W, Mumbai, Maharashtra - 400067
RTGS / NEFT / IFC Code : ICIC0005585

VALID FOR THREE MONTHS ONLY
2 0 0 1 2 0 2 3
D D M M Y Y Y Y

Pay **S K INFOTECH** OR ORDER

Rupees **Six Lakh Fifty Thousand Two Hundred Seventy One Only** ₹ ****6,50,271.00**

A/c No. **058501003171**

23/1/22
SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

[Signature]
AUTHORISED SIGNATORY
Please sign above

QR Code

⑈005710⑈ 400229078⑈ 003171⑈ 3⑈



[Signature]
PRINCIPAL

ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95