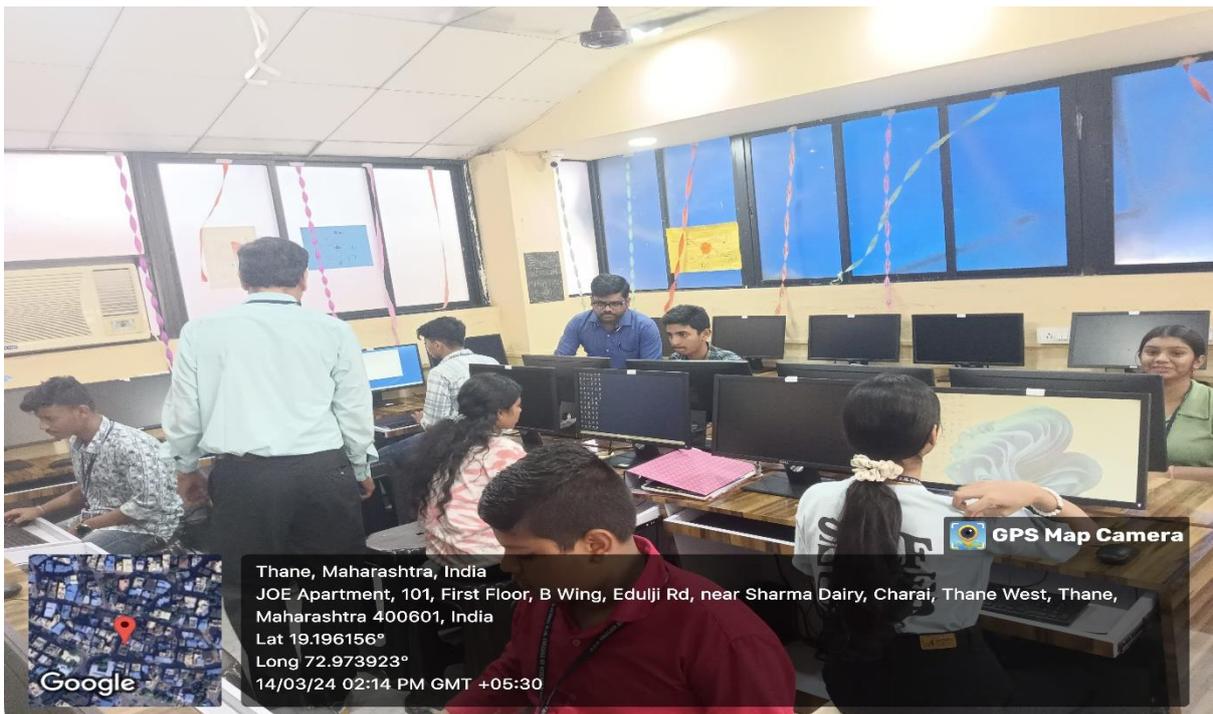
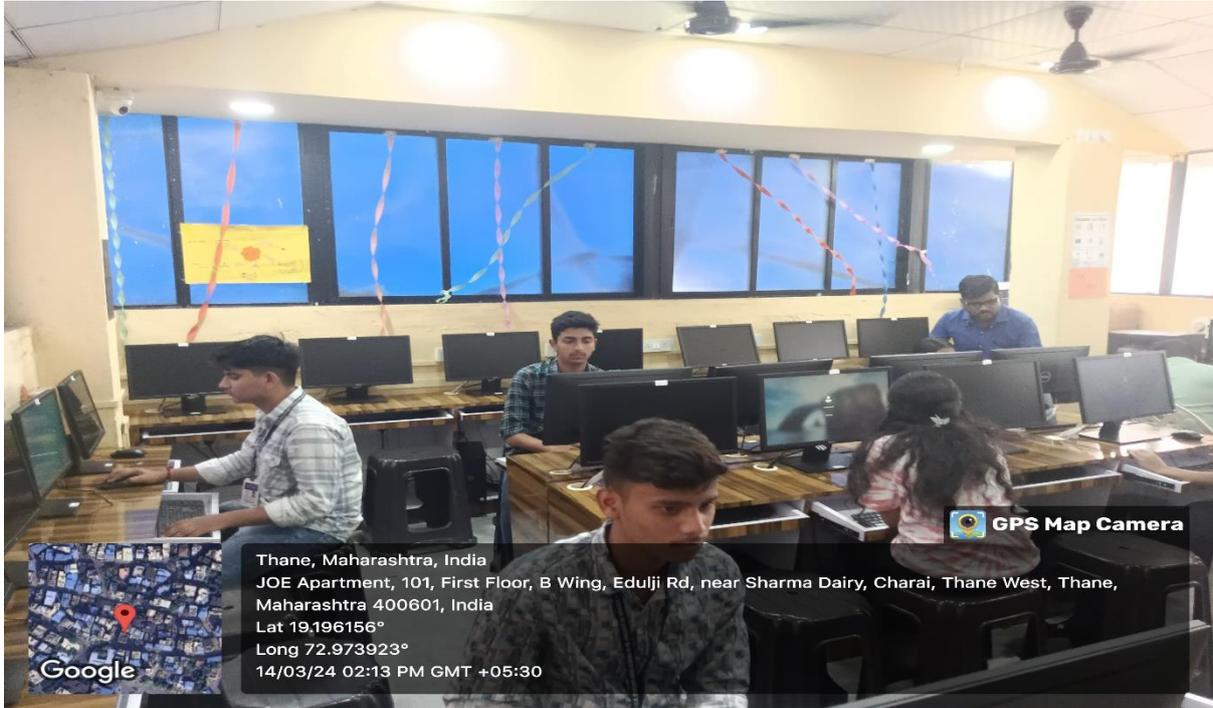
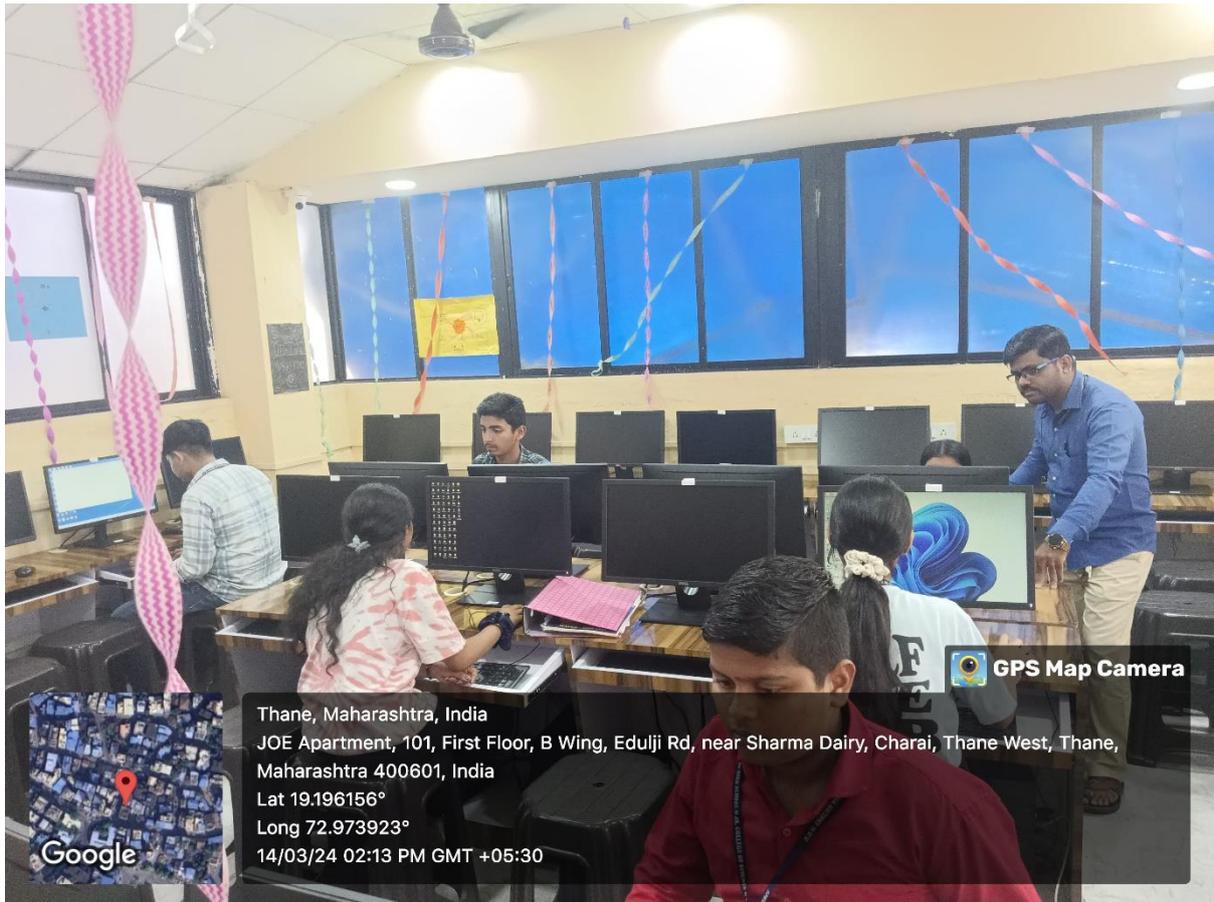


GOODWILL INTERNATIONAL FOUNDATION'S
SHREE JAYA ANAND COMMERCE AND SCIENCE NIGHT COLLEGE THANE

COMPUTER LAB 1



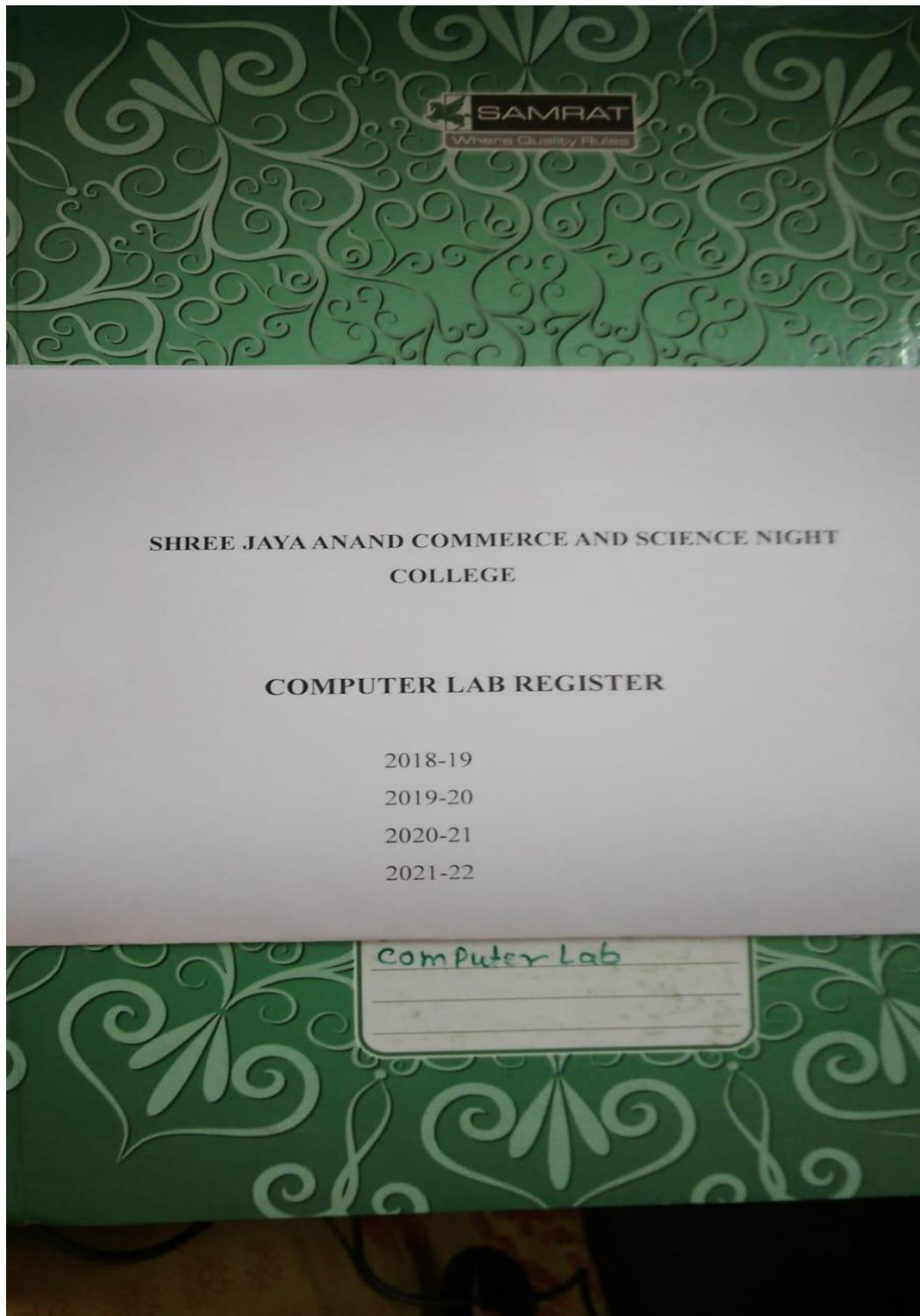


Thane, Maharashtra, India
JOE Apartment, 101, First Floor, B Wing, Edulji Rd, near Sharma Dairy, Charai, Thane West, Thane,
Maharashtra 400601, India
Lat 19.196156°
Long 72.973923°
14/03/24 02:13 PM GMT +05:30

 **GPS Map Camera**

Google

COMPUTER LAB REGISTER



SETT

① ~~Net~~ ~~PC~~ Specification for Old PC @ty = 25

① RAM → 8.00 GB

② Processor → Intel core i3 10105 CPU 3.70 GHz

③ Hard Disk → 4TB HDD

④ Key Board → USB ~~Mouse~~ Dell KeyBoard

⑤ Mouse → USB Dell Mouse

⑥ Monitor → Dell 22 ~~Hz~~ Hz

⑦ cabinet → Dell Inspiron ⑧ UPS = APC

② ~~Net~~ ~~PC~~ Specification for New PC @ty = 25

① RAM → 8 GB

② Processor → Intel core i5 - 12400 2.5 GHz

③ Hard Disk → 500 GB SSD

④ Key Board → USB Dell KeyBoard

⑤ Mouse → USB Dell Mouse

⑥ Monitor → 22 Hz

⑦ cabinet → Dell Vostro

⑧ UPS → Artis

COMPUTERS BILLS

BITS N BYTE COMPUTERS		Invoice No.	Dated	
B/2 Samant Blocks		10	31-Oct-2022	
Ghantali Devi Path, Naupada, Thane (W)		Delivery Note	Mode/Terms of Payment	
GST no.27A0HPP2081B1Z5		Supplier's Ref.	Other Reference(s)	
GOODWILL INTERNATIONAL FOUNDATION		Buyer's Order No.	Dated	
Near Kumbha Hospital ,Charai-thane West, Thane		Despatch Document No.	Delivery Note Date	
PIN CODE -400601		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	per	Amount
1	UPS SN:- SB22215003206/SB22216004589 SB22215004637/SB22215003105 SB22215003144/SB22210030892 SB22215004595/SB22215003089 SB22215004618/SB22210030450 SB22152001868/SB22205020890 SB22205022357/SB22209001165 SB22205022121/SB22205008277 SB22205022461/SB22205022502 SB22205008262/SB22205008254 SB22211008406/SB22205022401 SB22205030131/SB22207006828 SB22205030135/SB22205022661 SB22205022125/SB22205008258 SB22209001118/SB22205020761 1 year warranty	30 Qty	4719.00 Qty 141570.00
3	Projector Epson EB-X49 3LCD PROJECTOR SN:- X8B62600045 1 year warranty	1 Qty	48071.00 Qty 48071.00
4	PROJECTOR SCREEN TRIPOD TYPE PROJECTOR SCREEN 8 FT (WIDTH) X 6FT (HEIGHT)	1 Qty	8480.00 Qty 8480.00
5	LAPTOP	1 Qty	50000.00 Qty 50000.00
Total		35 Qty	₹ 384029.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Four Thousand Twenty Nine Only
 Declaration
 We declare that this invoice shows the actual price of the goods


 for BITS N BYTES COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

INVOICE

BITS N BYTES COMPUTERS	Invoice No.	Dated
B/2, Samant Blocks,	11	31-Oct-2022
Ghantali Devi Path	Delivery Note	Mode/Terms of Payment
Naupada Thane West		
GST No.27AOHPP2081B125	Supplier's Ref.	Other Reference(s)
GOODWILL INTERNATIONAL FOUNDATION		
Near Kumbha Hospital ,Charai-thane West, Thane	Buyer's Order No.	Dated
Pin Code 400602		
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Qty	Rate	Unit	Amount
1	UPS SB222050 22125/SB22205008258 SB222090 1 Year Warranty	6 Qty	3200.00	Qty	19200.00
2	Printer Hp Laserjet Pro Mfp M29dw Sn:-	2 Qty	50900.00	Qty	101800.00
3	Projector Epson EB- SN:-	1 QTY	45520.00	QTY	45520.00
4	E PROJECTOR SCREEN 8 FT (WIDTH) X 6FT (HEIGHT)	1 QTY	3480.00	QTY	3480.00
5	LAPTOP	1 Qty	50000.00	Qty	50000.00
	Total	11 Qty			₹ 225000.00

Amount Chargeable (in words) **INR Two Lakh Twenty Five Thousand Only**

Declaration: We declare that this invoice shows the actual price of the goods



for BITS N BYTES COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice



Bits N Bytes Computers
B - 2, Samant Blocks, Ghantali Devi Path,
Naupada, Thane (West) - 400 602
Mobile No. : 9702654002 info@bitsnbytescomputers.com

Original for
Receipt

Tax Invoice

Invoice No: GS/077/22-23
Invoice date: 11.01.2023
State: Maharashtra Code : 27

Bill to Party	BANK DETAILS
GOODWILL INTERNATIONAL FOUNDATION THANE GSTIN/UIN:-27 State: Maharashtra Code : 27	Bank : GP PARSIK SAHAKARI BANK LTD Branch : JAMBHALI NAKA, Thane (W) IFSC Code : PJSB0000007 A/C Number : 005011300003608

Sr No	Product Description	HSN Code	GST Rate	Qty	Rate	Amount	CGST	SGST	Total
1	UPS (INTEX) Intex PROTECTOR 725 2104927536214600000 2104927536214600000 2104927536214600000	85072000	18%	3	2150	6450	580.50	580.50	7611.00
2	Ups Zebronics ZEB-U725 ZBJ01NR00284 ZBJ01NR00282 ZBJ01NR00283	85044090	18%	3	2150	6450	580.50	580.50	7611.00
3	Switch Tenda 24 Port Giga TEG1024D	85176290	18%	1	11,864.41	11864.4	1067.80	1067.80	14000.00
Total						24764.4			29222.00

Company GSTIN No. : 27AOHPP2081B1Z5 Company PAN No. : AOHPP2081B	Taxable Value			
	18%	24764.41	CGST 9%	2228.80
28%		SGST 9%	2228.80	
		CGST 14%	0.00	
		SGST 14%	0.00	

Tax Amount (in words) : Rs: Four Thousand Four Hundred Fifty Six Only
Total Amount (in words) : Rs: Twenty Nine Thousand Two Hundred Twenty Two Only.

Terms and Conditions: 1. Warranty on parts are from respective Mfrs./ Distributors of those parts. 2. Warranty void if payment commitment failed. 3. Goods oncs sold will not be taken back or exchanged in any circumstances. 4. Interesr charged@30% pafor delayed payments. 5. No warranty covered on physical damage & burn out. 6. Cheque return charges Rs. 250/- per chq. 7. Warranty if any are back to back as supported by our supplier. 8. Cheques / Drafts should be issued in favour of BITS N BYTES COMPUTERS.I / we hereby certify that our R. C. under the MVAT act, 2002 is in force on the date on which the sale of the goods specified in this taxinvoice is made by me / 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 the sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid.



TOTAL 29222.00



Bits N Bytes Computers
B - 2, Samant Blocks, Ghantali Devi Path,
Naupada, Thane (West) - 400 602
Mobile No. : 9702654002 info@bitsnbytescomputers.com

Original for
Recipient

Tax Invoice

Invoice No: GS/022/22-23
Invoice date: 07.03.2022
State: Maharashtra Code : 27

Bill to Party
GOODWILL INTERNATIONAL FOUNDATION
THANE
GSTIN/UIN:-
State: Maharashtra Code : 27

BANK DETAILS
Bank : GP PARSIK SAHAKARI BANK LTD
Branch : JAMBHALI NAKA, Thane (W)
IFSC Code : PJSB0000007
A/C Number : 005011300003608

Sr No	Product Description	HSN Code	GST Rate	Qty	Rate	Amount	CGST	SGST	Total
1	DELL Inspiron 3910 Desktop pc With Monitor	8471	18%	30	47246	1417373	127563.56	127563.56	1672499.97
	Sr No.:B6DN2L3,H5DN2L3,47DN2L3 62DN2L3,95DN2L3,H2DN2L3 85DN2L3,G4DN2L3,26DN2L3 63DN2L3,3DN2L3,93DN2L3 42DN2L3,35DN2L3,45DN2L3 27DN2L3,F4DN2L3,75DN2L3 97DN2L3,36DN2L3,15DN2L3 87DN2L3,96DN2L3,G6DN2L3 67DN2L3,57DN2L3,J3DN2L3 8C4J6K3,8C3K6K3,8C4L6K3 87CH6K3,89MH6K3,88HJ6K3 8C2J6K3,8C1K6K3,8BYK6K3 8BWH6K3,8C0J6K3,8C3L6K3 FFSHJL3,F0SHLJ3,FB3JLJ3 FFNJL3,FFQKLJ3,FB5JLJ3,FFRKLJ3 FGRHLJ3,8D1K6K3,B54WLH3 FB5KLJ3,FF4JLJ3,FF4JLJ3,9Y2VLH3 2ZBKSJ3,FF3KSF3,FF5JLJ3 FFHJLJ3,FFKHJL3								
Total						1417373			1672499.97

Company GSTIN No. : 27AOHPP2081B1Z5 Company PAN No. : AOHPP2081B	Taxable Value		
	18%	1417372.86	CGST 9% 127563.56 SGST 9% 127563.56
	28%		CGST 14% 0.00 SGST 14% 0.00
			Round Off 0.03

Tax Amount (in words) : Rs: Two Lakh Fifty Five Thousand One Hundred
Twenty Seven And Twelve Paise Only.

Total Amount (in words) : Rs: Sixteen Lakh Seventy Two Thousand Five Hundred Only.

TOTAL 1672500.00

Terms and Conditions: 1. Warranty on parts are from respective Mfrs./ Distributors of those parts. 2. Warranty void if payment commitment failed. 3. Goods oncs sold will not be taken back or exchanged in any circumstances. 4. Interesr charged@30% pafor delayed payments. 5. No warranty covered on physical damage & burn out. 6. Cheque return charges Rs. 250/- per chq. 7. Warranty if any are back to back as supported by our supplier. 8. Cheques / Drafts should be issued in favour of BITS N BYTES COMPUTERS. I / we hereby certify that our R. C. under the MVAT act, 2002 is in force on the date on which the sale of the goods specified in this taxinvoice is made by me / 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 the sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid.



TAX INVOICE

Bits N Bytes Computers B/2, Samant Blocks Ghantali Devi Path, Naupada Thane (W) - 400 602 GSTIN/UIN: 27ACHPP2081B1Z5 Contact : 9702654002 E-Mail : info@bitsnbytescomputers.com		Delivery Note No.		Dated	
		PI 008/22-23		1-April-2022	
		Supplier's Ref.		Other Reference(s)	
		PI 008/22-23			
Buyer GOODWILL INTERNATIONAL FOUNDATION Thane Thane Off. No.: 022- State Name :Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Despatch Document No.		Destination	
		Despatched through			
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Non-Comperensive Maintainance Contract Of Desktop (For the period Apr-2022 TO Mar-2023)	32	1500.00	1	48000.00
2					
3					
	<u>CGST@9%</u>				4320.00
	<u>SGST@9%</u>				4320.00
	NOTE - Please confirm the Proforma Invoice and release the PAYMENT Which helps us to raise the GST INVOICE				
	Total	1.00 Nos.			₹ 56640.00
Amount Chargeable (in words)		E. & O.E			
Fiftysix Thousand Six Hundred Fourty Only.		for Bits N Bytes Computers		 Authorized Signatory	