



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

IT MATERIALS (COMPUTERS)
PURCHASE BILLS

D.P.R. No. 63
Date 30/5/2011



326581
321335
Citrus®

Exclusive Solution For Innovative Minds
TAX INVOICE

Invoice No. CSPLMAY11-121110540

Customer				Misc.	
Name: New Horizon Institute of Management Studies				Date: 21-May-11	
Address: Plot No. 5, Sector -13, Airoli,				Ref.	
City: Navi Mumbai		State: MAH		P.O. No. NHIM S/STR/07/2011-12	
		ZIP: 400 708		P.O Dated: 11-May-11	

Sr. No.	Description	Qty.	Unit Price	TOTAL
1	Citrus Thin Client Xtc-1800NXi (Wireless) Spec: Intel Atom 1.8GHz, 1GB DDR 3 SODIMM, 1GB SATA Flash DOM, T3311B with DC adapter, USB Wi-Fi adapter & TC Software	35	9,200.00	322,000.00
2	Viewsonic 19" VA 1931 wma LED	35	5,200.00	182,000.00
3	Logitech Keyboard & Optical Scroll Mouse	35	600.00	21,000.00
4	TP-Link 10/100Mbps 8Port Switch. S/N: 10A82617071	1	750.00	750.00
5	TP-Link Wirelss Access Point S/N: 10860601033	1	4,000.00	4,000.00
6	IBM x3200M3 732817s One Socket Tower Server S/N:	1	69,500.00	69,500.00
7	Thinstuff XP/Vs Terminal Server Standard (unlimited) (coupon code:2221-3590-0618-0139-4954-6954)	1	19,000.00	19,000.00
SUB TOTAL				618,250.00
OUT PUT VAT @ 5%				30,912.50
OUT PUT VAT @ 10%				
OUT PUT VAT @ 12.5%				
ROUND OFF				(0.50)
GRANT TOTAL				649,162.00

Payment:	DEMAND DRAFT/CHEQUE
Comments:	
Delivery:	Ex-Mumbai Ex-Godown
Warranty:	3+2 year Citrus warranty policy applicable for Thin Client. 3 year IBM on-site warranty on Server, Monitor 3 year on-site by Viewsonic, 3 year on KBD & Mouse.

In word Rs. Six Lakh Forty Nine Thousand One Hundred Sixty Two Only.

Receiver's Sign & Stamp

30/5/2011
Authorised Signatory

VAT TIN:27060198765V/01/04/2006
CST TIN:27060198765C/01/04/2006

For, Citrus Solutions Pvt Ltd

Authorised Signatory

1) All transactions are subjected to Mumbai Jurisdiction. 2) No warranty on burnt or physically damaged material. 3) We reserve the right to demand payment. 4) All the payment to be made by A/c. payees Cheque/Draft on our favour at Mumbai. 5) Dispute of any nature from any cause whatsoever are to be settled by arbitration at Mumbai. 6) Warranty void if cheque dishonoured under any circumstances.

Goods once sold will not be taken back or exchanged.

E & O E

We hereby certify that registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been affected by 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 same has been paid.



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

New Horizon Institute of Mgt.Studies & Reserch
Plot No.98,Sector-3,Airoli,Navi Mumbai

Journal Voucher

No. : CSPL/MAY/11-12/110540

Dated : 21-May-2011

Particulars	Debit	Credit
Computers Equip & Audio Visual Aids <i>Dr</i>	6,49,162.00	
To Cess Tax Payable		6,492.00
To Citrus Solutions Pvt Ltd New Ref CSPL/MAY/11-12/110540 6,42,670.00 <i>Cr</i>		6,42,670.00
	6,49,162.00	6,49,162.00

On Account of :

Being exp for purchase Citrus Thin Client wireless 35, LED 35, Logitech Keyboard & Optical Scroll Mouse 35, 8port switch 1, Wireless Access point 1, Socket Tower Server 1, Terminal server 1 as per bill no CSPL/May/11-12/110540 dt:21.05.11

Authorised Signatory

Checked by:

ABC
Accountant

Sindhu
CEO

Secretary

Verified by



Kant

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

TAX INVOICE

Original - Buyer's Copy

Trigem Digitech - (From 1-Apr-2013)
 Naman Midtown, Off. No. B/208,
 2nd Floor, Off Senapati Bapat Marg,
 Nxt. Indiabull Finance Bldg, Elphinston Road,
 Mumbai - 400 013
 Tel. No.:- 022 6533 0612
 Contact :022-65330612
 E-Mail :accounts@trigemditech.in

Invoice No.	Dated
TD/277/13-14	17-Feb-2014
Delivery Note	Mode/Terms of Payment
756	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Mr. Meraj	Airoli
Terms of Delivery	

Buyer
NHSS College of Commerce
 Plot No. 5, Sector - 13, Airoli, Navi Mumbai
 Tel:- 65146222/27641238

D.P.R. No. 140
 Date 20/2/14

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Assemble Desktop					24,761.90
2	Intel Core I3 3220 Processor	1 nos				
3	Gigabyte H61M-S1 Mother Board	1 nos				
4	Kingston Ram 4GB DDR3	1 nos				
5	Seagate 500 GB HDD	1 nos				
6	Microsoft Wired Desktop 200 USB	1 nos				
7	Samsung 18.5" LED	1 nos				
8	Intex Cabinet IT-216 with SMPS	1 nos				
9	Quick Heal Total Security 1 User	1 nos				
						24,761.90
	Output Vat@5%			5 %		1,238.10
	Total	8 nos				Rs. 26,000.00

Amount Chargeable (in words)
 Indian Rupees Twenty Six Thousand Only

E. & O E

Company's VAT TIN : 27090964806V w.e.f. 23/01/2013
 Company's CST No. : 27090964806C w.e.f. 23/01/2013
 Company's PAN : AAIFT0285A

Declaration

"I/We hereby certify that my/our registration certificate under the maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the good 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 e accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid

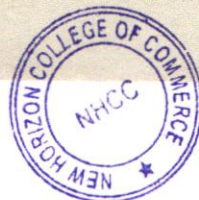


Trigem Digitech - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

Recd
 20/2/14



Handwritten signature

PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate	Amount
138	21/12/14		39/13-14/1 266 21/12/14	Stek Technologies Mother board Repairing & Repairing Charges	1 No.	1600/-	1600/-
139	15/2/14		118/2012-13 258 14 2 14	IT NET SOLUTIONS Quick Heal Server Edition for 3 Years	2 Nos.	2362.50/-	4725/- Less 4.76% Discant (-) 224.91/- Add 5% VAT (+) 225/-
						<u>TOTAL</u>	<u>4725/-</u>
140	20/2/14		T0/277/ 13-14 17/2/14	TRIGEM DIGITECH Assembled Desktop Intel Core i3 3220 Processor, Gigabyte dt 619 51 Motherboard, Kingston RAM 4GB DDR3, Seagate 500GB HDD Samsung 18.5" LED, Inter Cabinet IT-216 with SMPS, Quick Heal Total Security 1 User 3 Years	1 No.	24761.90/-	
						ADD VAT 5%	1238.10/-
						<u>TOTAL</u>	<u>26000/-</u>
141	25/2/14		21/12/14/1/14/ 316 19/2/14	STEK TECHNOLOGIES Tally Server Installation	1 No.	400/-	400/-
142	4/3/14		17/4 04/3/14	VASHU ENTERPRISES Medals 2" Lehar (Gold-35, Silver-35, Bronze-20)	90 nos	30/-	2700/-



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

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BILL / CASH MEMO

Bill No. 12091401
Date 09/12/2014

**Emerald Plaza, 16, block-2, Shop#16, Hiranandani Meadows,
Pokharan Road, Thane West. PIN-400607**

VINOD ENTERPRISE

Email: vinodenterprise2014@gmail.com

D.P.R. No. 27
Date 23.12.14

We specialize in AMC of Computers, We supply Assembled PC, Laptops, PC Spare Parts, Printers, Ink & Toner, UPS, Software retailing & Software Development for enterprise and personal use

M/s: NH MBA College, Airoli

Sr. No.	Description of Goods	Qty.	Unit Price	Amount
1	Assembled Desktop: <ul style="list-style-type: none"> • Intel Dual Core 2030 • Gigabyte MB • 2 Gb DDR3 • 500Gb SATA HDD • INTEX Cabinet with SMPS 	2	14400	28,800
2	DELL USB optical mouse	2	350	700
TOTAL				₹ 29,500

1. No WARRANTY on Accessories & Cables
2. No WARRANTY on Burnt or Physically Damaged goods
3. Goods once sold will not be taken back
4. All Products Warranty from Manufacturing date
5. Prices are inclusive of all taxes

For VINOD ENTERPRISE
[Signature]
Authorised Signatory

[Handwritten mark]



[Handwritten signature]

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate	Am
24	19.11.14		<u>004</u> 30.10.14	SANJAY COOL SERVICE AMC of Split ACs for the month of October 2014 (1 st Floor - 8 Rooms - 16 ACs)	-	2000/-	2000/- 2000/-
						<u>TOTAL</u>	<u>2000/-</u>
25	19.11.14		<u>093</u> 29.9.14	REFILLING ON THE SPOT HP Cartridge Refilling Drum Charge	2 nos. 1 no.	250/- 100/-	500/- 100/- 600/-
						<u>TOTAL</u>	<u>600/-</u>
26	5.12.14		<u>012</u> 30.11.14	SANJAY COOL SERVICE AMC of Split ACs for the month of November 2014 (1 st Floor - 8 Rooms - 16 ACs)	-	2000/-	2000/- 2000/-
						<u>TOTAL</u>	<u>2000/-</u>
27	23.12.14		<u>1209 (401)</u> 9.12.14	✓ VINOD ENTERPRISE Assembled Desktop Intel Dual Core 2030 Gigabyte MB, 2GB DDR3, 500GB SATA HDD, Intex Cabinet with SMPS Dell USB Optical Mouse	2 nos. 2 nos.	14400/- 350/-	28800/- 700/- 29500/-
						<u>TOTAL</u>	<u>29500/-</u>
28	23.12.14		<u>019</u> 10.12.14	SANJAY COOL SERVICE 1.5 Ton AC Compressor Repair & Gas Refilling PCB Repair Magnetic Contactor (New)	1 no.	6500/-	6500/- 6500/-
						<u>TOTAL</u>	<u>6500/-</u>



Prinika

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Invoice No. **PIS-356**
Ref No. :

Dated : 14-Jul-2015

PREKSHA IT SOLUTION 14-15
7PALVI BLDG. OPP. LAMINGTON ROAD
POLICE STATION, GRANT ROAD (E)
MUMBAI-400007
TEL. 33156420/ 33156520
Email. Prekshaitsolution@gmail.Com

D.P.R. No. 12
Date 15.7.15

Tax Invoice

Party : **New Horizon College of Commerce**
airoli

Payment Terms
END-USER

Description of Goods	Quantity	Rate	per	Discount %	Amount
CPU CELERON <i>Celeron Dual Core</i>	20 Qnty	5,300.00	Qnty	4.762 %	1,00,952.28
RAM <i>2 Gb Ddr3</i>	20 Qnty	1,450.00	Qnty	4.762 %	27,619.02
HDD SATA <i>160gb Sata Wd</i> <i>1 Yrs Warranty 7118</i>	20 Qnty	1,500.00	Qnty	4.762 %	28,571.40
CABINET ATX INTEX	20 Qnty	1,250.00	Qnty	4.762 %	23,809.50
					1,80,952.20
				Output VAT 5% R/off	9,047.61
				5 %	0.19
	Total	80 Qnty			1,90,000.00

Amount Chargeable (in words)

Rs. One Lakh Ninety Thousand Only

E. & O. E.

Local Sales Tax No. : 27060955753V 16/10/12
Inter State Sales Tax No. : 27060955753C 16/10/12

Declaration

i/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 in in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

This is a computer Generated Invoice

for **PREKSHA IT SOLUTION 14-15**

(Signature)
Authorised Signatory

Handwritten: Paid by Cheque: 100100
14/07/15 (c/c 20102)



Handwritten: Panik

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate	Amount
9	9.7.15		<u>103</u> 30.6.15	SANJAY COOL SERVICE AMC of Split AC for the month of June 2015 (1 st Floor - 8 Rooms - 16 ACs)	-	2000/-	2000/-
						<u>TOTAL</u>	<u>2000/-</u>
10	7.7.15		<u>ANVT/2015-K/</u> <u>0444</u> 1.7.15	ANTRAWEB TECHNOLOGIES PVT. LTD Tally.NET Subscription Services	1 No.	3150/-	3150/-
						Add 14% Service Tax	442/-
						<u>TOTAL</u>	<u>3600/-</u>
11	15.7.15		13.7.15	SUHAS S. KADAM Hydraulic Cylinder Metal Stand Tilting Bolt (MS)	6 Nos. 1 No. 1 No.	350/- 500/- 550/-	2100/- 500/- 550/-
							2150/-
						Discount	450/-
						<u>TOTAL</u>	<u>2700/-</u>
12	15.7.15		<u>PJS-356</u> 14.7.15	PREKSHA IT SOLUTION CPU Celeron Dual Core RAM 2GB DDR3 HDD SATA 160GB WD Cabinet Index	20 Nos. 20 Nos. 20 Nos. 20 Nos.	5300/- 1450/- 1500/- 1250/-	1,06,000/- 29,000/- 30,000/- 25,000/-
							1,90,000/-
						Discount (4.762%)	9047.50/-
						Add 9% VAT	9047.50/-
						<u>TOTAL</u>	<u>1,90,000/-</u>

Janika



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

SUBJECT TO MUMBAI JURISDICTION
(Original)

Invoice No. 716
Ref No. :

Dated : 21-Oct-2016

PREKSHA IT SOLUTION 16-17)
7PALVI BLDG. OPP. LAMINGTON ROAD
POLICE STATION, GRANT ROAD (E)
MUMBAI-400007
TEL. 33156420/ 33156520
Email. Prekshaitolution@gmail.Com

D.P.R. No. 24
Date 21/10/16

Tax Invoice

Party : **New Horizon Institute of Managment.**
airoli

Payment Terms
end user

Description of Goods	Quantity	Rate	per	Discount %	Amount
CPU I3 Core I 3 6th Gen 3 Yrs Warranty by Intel	3 Qnty	9,250.00	Qnty	5.661 %	26,179.07
MOTHER BOARD Gigabyte H110 3 Yrs Warranty by Gigabyte	3 Qnty	4,750.00	Qnty	5.661 %	13,443.31
HDD SATA 250 Gb Sata 1 Yrs Warranty by Seagate (7118)	3 Qnty	1,850.00	Qnty	5.661 %	5,235.81
CABINET ATX Circle with Smmps 3 Yrs Warranty on Smmps	3 Qnty	1,650.00	Qnty	5.661 %	4,669.78
RAM 4 Gb Ddr4 Kingstone 3 Yrs Warranty by Kingstone	3 Qnty	2,250.00	Qnty	5.661 %	6,367.88
KEYBOARD DESKSET Dell Combo	3 Qnty	750.00	Qnty	5.661 %	2,122.63
					58,018.48
VAT 6% on Sales R/off					3,481.11
					0.41
Total					18 Qnty
					61,500.00

Amount Chargeable (in words)

Rs. Sixty One Thousand Five Hundred Only

Local Sales Tax No. : 27060955753V 16/10/12
Inter State Sales Tax No. : 27060955753C 16/10/12

Declaration

i/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 in in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

This is a computer Generated Invoice

for **PREKSHA IT SOLUTION 16-17)**

22/10/16

Authorized Signatory



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

SUBJECT TO MUMBAI JURISDICTION
(Original)

Invoice No. 717
Ref No. :

Dated : 21-Oct-2016

PREKSHA IT SOLUTION 16-17)
7PALVI BLDG. OPP. LAMINGTON ROAD
POLICE STATION, GRANT ROAD (E)
MUMBAI-400007
TEL. 33156420/ 33156520
Email. Prekshaitsolution@gmail.Com

D.P.R. No. 25
Date 24/10/16

Tax Invoice

Party : **New Horizon Institute of Management**
airoli

Payment Terms
end user

Description of Goods	Quantity	Rate	per	Discount %	Amount
PROJECTOR Dell Projector 1220 #58LJJ92 #D8PJ92	✓ 2 Qty	26,500.00	Qty	11.895 %	46,695.65
Output VAT 13.5% R/off		13.50 %			6,303.91 0.44
Total	2 Qty				53,000.00 E. & O. E.

Amount Chargeable (in words)

Rs. Fifty Three Thousand Only

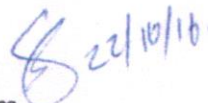
Local Sales Tax No. : 27060955753V 16/10/12
Inter State Sales Tax No. : 27060955753C 16/10/12

Declaration

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 in in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

This is a computer Generated Invoice

for **PREKSHA IT SOLUTION 16-17)**

22/10/16

Authorised Signatory



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate
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25 24/10/16

717
21/10/16

Preksha IT Solutions

Projector

2

26500/- 46695/-

Dell Projector 1220

58LJJ92

D8PJJ92

[Discount Rate - 11.895%]

46695/-

VAT 13.50% 6303/-

R/off

0/-

Total - 53000/-

Handwritten signature



PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Invoice No. 806
 Ref No. :

Dated : 17-Nov-2016

PREKSHA IT SOLUTION 16-17)
 7PALVI BLDG. OPP. LAMINGTON ROAD
 POLICE STATION, GRANT ROAD (E)
 MUMBAI-400007
 TEL. 33156420/ 33156520
 Email. Prekshaitolution@gmail.Com

D. No. 26
 Date 21/11/16

Tax Invoice

Party : **NEW HORIZON INSTITUTE OF MANAGEMENT**
AIROLI

Payment Terms
 END USER

Description of Goods	Quantity	Rate	per	Discount %	Amount
CPU I3 CORE I3 6 TH GEN 3 YRS WARRANTY BY INTEL	4 Qnty	9,250.00	Qnty	5.661 %	34,905.43
MOTHER BOARD GIGABYTE H110 3 YRS WARRANTY BY GIGABYTE	4 Qnty	4,750.00	Qnty	5.661 %	17,924.41
RAM 4GB DDR4 CORSAIR 3 YRS WARRANTY BY CORSAIR	4 Qnty	2,250.00	Qnty	5.661 %	8,490.51
HDD SATA 250 GB SATA 7118 1 YRS WARRANTY	4 Qnty	1,850.00	Qnty	5.661 %	6,981.09
KEYBOARD DESKSET DELL KEYBOARD+MOUSE COMBO	4 Qnty	750.00	Qnty	5.661 %	2,830.17
CABINET ATX CIRCLE CABINET WITH SMPS 3 YRS WARRANTY BY CIRCLE	4 Qnty	1,650.00	Qnty	5.661 %	6,226.37
					77,357.98
				VAT 6% on Sales R/off	6 % 4,641.48 0.54
	Total		24 Qnty		82,000.00

Received all items
[Signature]

[Signature]

Amount Chargeable (in words) **Rs. Eighty Two Thousand Only** E. & O. E.

Local Sales Tax No. : 27060955753V 16/10/12
 Inter State Sales Tax No. : 27060955753C 16/10/12

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for **PREKSHA IT SOLUTION 16-17)**

[Signature]
 Authorised Signatory

This is a computer Generated Invoice

Total Bid → 1,88,000/-

[Signature]



PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate
26	21/11/16		806 17/11/16	<u>Preksha IT Solution</u> CPU I3 Core I3 6th Gen 3 Yrs Warranty By INTEL	4	9250/- 34900/-
				Mother Board Gigabyte H110 3 Yrs Warranty By Gigabyte	4	4750/- 17900/-
				Ram 4 GB DDR 4 CORSAIR 3 Yrs Warranty By CORSAIR	4	2250/- 8400/-
				HDD sata 350 GB sata 7118 1 Yrs Warranty	4	1850/- 6980/-
				Key Board Deskset Dell Key Board + Mouse Combo	4	750/- 2830/-
				CABINET ATX Circle Cabinet with smps 3 Yrs Warranty by Circle [Discount Rate - 5.661%]	4	1650/- 6226.32
						77357.00
						VAT 6% 4641.42
						R/off 0.54
						<u>Total 82000/-</u>



for

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

SUBJECT TO MUMBAI JURISDICTION

Invoice No. 807
No. :

Dated : 17-Nov-2016

PREKSHA IT SOLUTION 16-17)
7PALVI BLDG. OPP. LAMINGTON ROAD
POLICE STATION, GRANT ROAD (E)
MUMBAI-400007
TEL. 33156420/ 33156520
Email. Prekshaitsolution@gmail.Com

D.P.R. No. 27...
Date 21/11/16

Tax Invoice

Party : **NEW HORIZON INSTITUTE OF MANAGEMENT**
AIROLI

Payment Terms
END USER

Description of Goods	Quantity	Rate	per	Discount %	Amount	
PROJECTOR DELL PROJECTOR #4FXKJ92 #B6WKJ92 #57WKJ92 #27WKJ92	4 Qnty	26,500.00	Qnty	11.895 %	93,391.30	
<i>Input VAT 13.5% R/off</i>		13.50 %			12,607.83 0.87	
Total					4 Qnty	1,06,000.00

Received all items
[Signature]

[Signature]

Amount Chargeable (in words) **Rs. One Lakh Six Thousand Only** E. & O. E.

Local Sales Tax No. : 27060955753V 16/10/12
Inter State Sales Tax No. : 27060955753C 16/10/12

Declaration
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 in in force on the date on which the sale 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for **PREKSHA IT SOLUTION 16-17)**



This is a computer Generated Invoice



[Signature]
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Sr. No.	Date	D. M. No. Date	Bill No. Date	PARTICULARS	Quantity	Rate	Amount	
27	2/11/16		807 17/11/16	Praksha IT Solution Projector Dell Projector # 4FXKJ92 # B6WKJ92 # 57WKJ92 # 27WKJ92 [Discount Rate - 11.895%]	4	26500/-	93391.20	
							VAT 13.50%	12607.20
							R/off	0.87
							Total	1,06,000/-

28	7/12/16		452 11/12/16	Krishna Electric Hardware, S. Plumbing Parts 15x5 Cornind Anchor 6 A Switch 6 M S-F. Box 6 M Plate 1" Casing 2.5 Wire 1.5 Wire 6-A Soket	6 12 12 6 50 2 Rls 4 Rls 12	133/- 16/- 48/- 57/- 31/- 1355/- 845/- 45/-	798/- 192/- 576/- 342/- 1550/- 2710/- 3380/- 540/- 10088/-	
							Add. VAT 6.5%	395/-
							Add. VAT 13.5%	540/-
							Total	11,023/-

Handwritten signature



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

19-20/G-1247

Dated 20-Feb-2020

PREKSHA IT SOLUTION 19-20)
7PALVI BLDG. OPP. LAMINGTON ROAD
POLICE STATION, GRANT ROAD (E)
MUMBAI-400007
TEL. 022-23855655 / 49206520
Email. Prekshaitsolution@gmail.Com
GSTIN/UIN: 27APWPM8333B1ZK
State Name : Maharashtra, Code : 27

D.P.R. No. 4.1....
Date 04/02/2020

Tax Invoice

Shree Ganeshaya Namah

Party : **New Horizon College of Commerce**
Airoli
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CPU I3 Core I3 6th Gen ✓	8473	4 Qty	8,500.00	Qty	15.254 %	28,813.64
MOTHER BOARD Gigabyte	8473	4 Qty	4,500.00	Qty	15.254 %	15,254.28
RAM 4gb Ddr4 ✓	8473	4 Qty	2,000.00	Qty	15.254 %	6,779.68
HDD 250 GB SATA 6457	8471	4 Qty	1,850.00	Qty	15.254 %	6,271.20
CABINET ATX Circle Cabinet with Smpps ✓	8473	4 Qty	1,650.00	Qty	15.254 %	5,593.24
						62,712.04
	SGST					5,644.09
	CGST					5,644.09
Less :	Round Off					(-)0.22
Total		20 Qty				74,000.00

Handwritten: 2/13/20
Stamp: 74,000.00 E. & O.F.

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	56,440.84	9%	5,079.68	9%	5,079.68	10,159.36
8471	6,271.20	9%	564.41	9%	564.41	1,128.82
Total	62,712.04		5,644.09		5,644.09	11,288.18

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Eighty Eight and Eighteen paise Only**

Company's VAT TIN : 27060955753V
Company's CST No. : 27060955753C
Company's PAN : APWPM8333B

Date & Time : 20-Feb-2020 at 19:47
Company's Bank Details
Bank Name : Bank of India
A/c No. : 002320110000668
Branch & IFS Code : Grant Road -E & BKID0000023

Declaration

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

for PREKSHA IT SOLUTION 19-20)

Authorised Signatory

This is a Computer Generated Invoice

Handwritten: 10 pay
Stamp: NEW HORIZON COLLEGE OF COMMERCE
Stamp: RECEIVED
Stamp: 4131

Handwritten: Pringle

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

41	04-03-20	19-20/G-1247	20-02-20	Preksha IT Solution	CPU I3 - Core I3 6th Gen	4	7203.41	28813.64
					Mother Board - Gigabyte	4	3813.57	15254.28
					Ram 4GB DDR4	4	1694.92	6779.68
					HDD 250 GB Sata	4	1567.8	6271.2
					CABINET ATX	4	1398.31	5593.24
						Total		62712.04
						CGST 9%		5644.09
						SGST 9%		5644.09
						Round off		(-)0.22
						Grand Total		74000
42	13-03-20	D/2058/19-20	04-03-20	Tara Stationery	File Folder	110	126.27	13559.7
						Total		13559.7
						CGST 9%		1220.38
						SGST 9%		1220.38
						Round off		0.4
						Grand Total		16000



Handwritten signature

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.