



SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE


(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai)
(NAAC Accrediated "B" Grade)

NAAC 2024/ Metrics Level Deviations/Cr4-2

Date:- 17th May, 2024

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic year)
Findings of DVV	1.HEI is requested to please provide the list of number of the computer available for students use only for latest completed academic year. 2.Kindly provide bills for the purchase of computers. 3.Kindly highlight the entries of computers purchased in the stock registers only for student usage. 4.Kindly note that computers for office and faculty use will not be considered under this metric. 5.Kindly note that computers purchased after the latest completed academic year will not be considered. 6. Kindly provide any other relevant data or documents related in this metric(if available)
Response/ Clarification	1. Declaration regarding number of computes for students use signed by Principal is attached. (Appendix-I) 2. Bills of computer purchase are attached. (Appendix-II)



IQAC Coordinator
IQAC Cogrdinator
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East




Principal
Principal
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East

 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

 www.saketcollege.edu.in |  info@saketcollege.edu.in

 7208020258 / 7208020259 | 0251-2251500 / 2250951

Appendix-I



URTURING POTENTIAL

SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

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(NAAC Accrediated "B" Grade)

Distribution of Computers

Sr. No.	Particulars	No. of Computers
1	Computer Lab	120
2	Office and Exam Room	14+5
3	Faculty Room	8
4	Library	10
5	NAAC Room	2
6	Principal Cabin	1
Total		160






V. Barhade

Principal

Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East

 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

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 7208020258 / 7208020259 | 0251-2251500 / 2250951

Appendix-II



NURTURING POTENTIAL

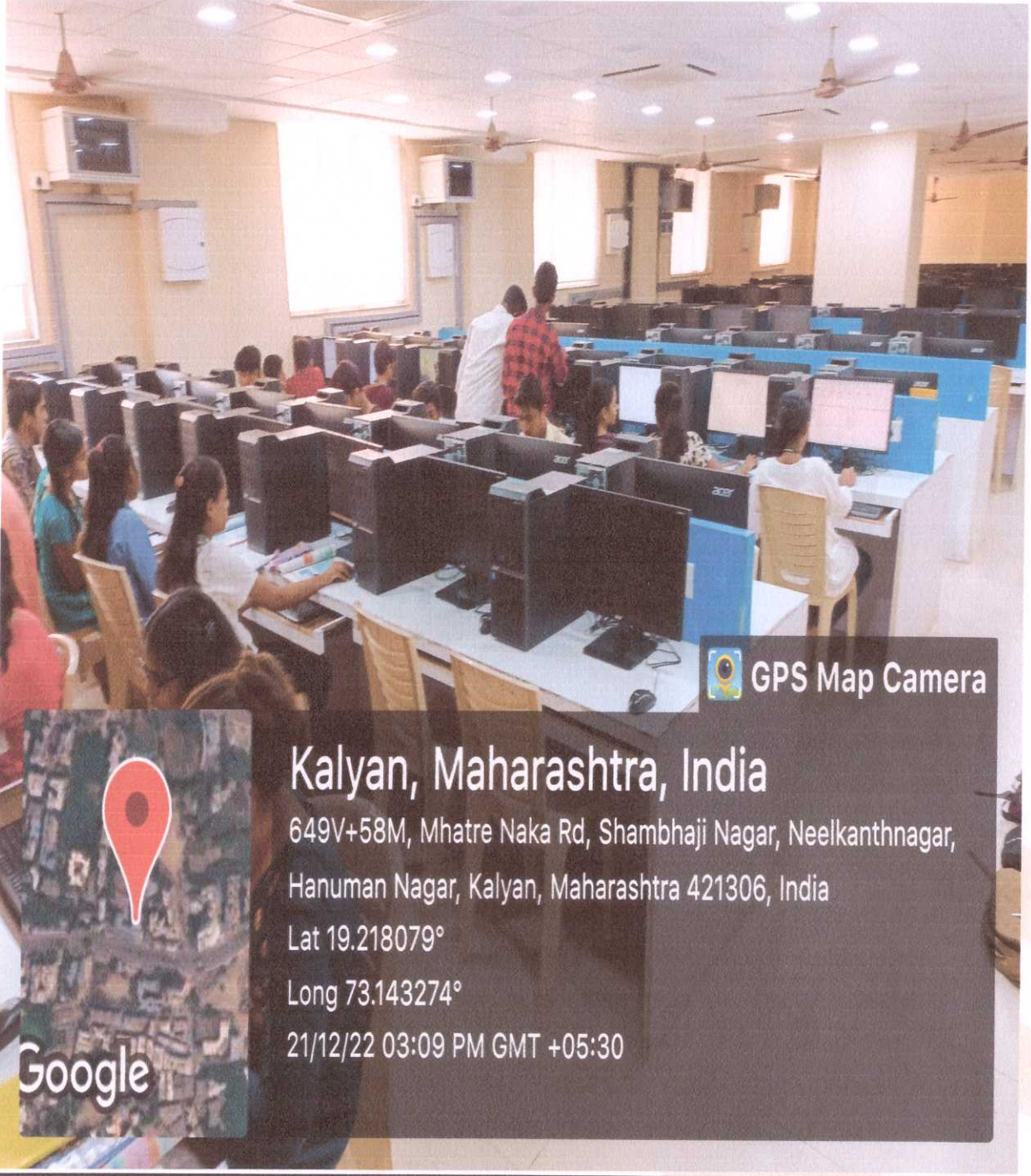
SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE


(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai)

(NAAC Accredited "B" Grade)

Computer Lab



 GPS Map Camera




Kalyan, Maharashtra, India



649V+58M, Mhatre Naka Rd, Shambhaji Nagar, Neelkanthnagar,
Hanuman Nagar, Kalyan, Maharashtra 421306, India


Lat 19.218079°

Long 73.143274°

21/12/22 03:09 PM GMT +05:30

 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

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 7208020258 / 7208020259 | 0251-2251500 / 2250951

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No. MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863098/98, Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to) Saket College of Arts, Science & Commerce Saket Vidya Nagari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 7208020257 E-Mail : It@saketgyanpeeth.in	Invoice No.	Dated
	TR/0822/0035	3-Aug-22
	Delivery Note	Mode/Terms of Payment
	21494	1 Days
	Reference No. & Date.	Other References
Sachin/162742 dt. 3-Aug-22	Po.No. SC/011/22-23	
Buyer's Order No.	Dated	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop ACER VERITON i5 11400/16GB/256GB SSD/2GB Graphics/W10 Home/5 yr	84715000	60 Nos	44,250.00	Nos		26,55,000.00
	S/N : 14FF2 (UXBH5S1817M3170550) ✓						
	S/N : 14FF3 (UXBH5S1817M3170551) ✓						
	S/N : 14FF4 (UXBH5S1817M3170552) ✓						
	S/N : 14FF5 (UXBH5S1817M3170553) ✓						
	S/N : 14FF6 (UXBH5S1817M3170554) ✓						
	S/N : 14FF7 (UXBH5S1817M3170555) ✓						
	S/N : 14FF8 (UXBH5S1817M3170556) ✓						
	S/N : 14FF9 (UXBH5S1817M3170557) ✓						
	S/N : 14FFA (UXBH5S1817M3170558) ✓						
	S/N : 14FFB (UXBH5S1817M3170559) ✓						
	S/N : 14FFC (UXBH5S1817M3170560) ✓						
	S/N : 14FFD (UXBH5S1817M3170561) ✓						
	S/N : 14FFE (UXBH5S1817M3170562) ✓						
	S/N : 14FFF (UXBH5S1817M3170563) ✓						
	S/N : 15000 (UXBH5S1817M3170564) ✓						
	S/N : 15001 (UXBH5S1817M3170565) ✓						
	S/N : 15002 (UXBH5S1817M3170566) ✓						
	S/N : 15003 (UXBH5S1817M3170567) ✓						
	S/N : 15004 (UXBH5S1817M3170568) ✓						
	S/N : 15005 (UXBH5S1817M3170569) ✓						
	S/N : 15006 (UXBH5S1817M3170570) ✓						
	S/N : 15007 (UXBH5S1817M3170571) ✓						
	S/N : 15008 (UXBH5S1817M3170572) ✓						
	S/N : 15009 (UXBH5S1817M3170573) ✓						
	S/N : 1500A (UXBH5S1817M3170574) ✓						
	S/N : 1500B (UXBH5S1817M3170575) ✓						
	S/N : 1500C (UXBH5S1817M3170576) ✓						
	S/N : 1500D (UXBH5S1817M3170577) ✓						
	S/N : 1500E (UXBH5S1817M3170578) ✓						
	S/N : 1500F (UXBH5S1817M3170579) ✓						
	S/N : 15010 (UXBH5S1817M3170580) ✓						

UIN No. UTA GR 52022081200359690

continued ...

Take from Party
 e-waybill &
 receipt of payment
 amount.

330

31,32,900
 - 3,98,250
 27,34,650

Pay 2500000

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to)

Saket College of Arts, Science & Commerce
 Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
 Maharashtra - 421306, India
 State Name : Maharashtra, Code : 27
 Contact : 7208020257
 E-Mail : It@saketgyanpæth.in

Invoice No. TR/0822/0035	Dated 3-Aug-22
Delivery Note 21494	Mode/Terms of Payment 1 Days
Reference No. & Date. Sachin/162742 dt. 3-Aug-22	Other References Po.No. SC/011/22-23
Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 15011 (UXBH5SI817M3170581)						
S/N	: 15012 (UXBH5SI817M3170582)						
S/N	: 15013 (UXBH5SI817M3170583)						
S/N	: 15014 (UXBH5SI817M3170584)						
S/N	: 15015 (UXBH5SI817M3170585)						
S/N	: 15016 (UXBH5SI817M3170586)						
S/N	: 15017 (UXBH5SI817M3170587)						
S/N	: 15018 (UXBH5SI817M3170588)						
S/N	: 15019 (UXBH5SI817M3170589)						
S/N	: 1501A (UXBH5SI817M3170590)						
S/N	: 1501B (UXBH5SI817M3170591)						
S/N	: 1501C (UXBH5SI817M3170592)						
S/N	: 1501D (UXBH5SI817M3170593)						
S/N	: 1501E (UXBH5SI817M3170594)						
S/N	: 1501F (UXBH5SI817M3170595)						
S/N	: 15020 (UXBH5SI817M3170596)						
S/N	: 15021 (UXBH5SI817M3170597)						
S/N	: 15022 (UXBH5SI817M3170598)						
S/N	: 15023 (UXBH5SI817M3170599)						
S/N	: 15024 (UXBH5SI817M3170600)						
S/N	: 15025 (UXBH5SI817M3170601)						
S/N	: 15026 (UXBH5SI817M3170602)						
S/N	: 15027 (UXBH5SI817M3170603)						
S/N	: 15028 (UXBH5SI817M3170604)						
S/N	: 15029 (UXBH5SI817M3170605)						
S/N	: 1502A (UXBH5SI817M3170606)						
S/N	: 1502B (UXBH5SI817M3170607)						
S/N	: 1502C (UXBH5SI817M3170608)						
S/N	: 1502D (UXBH5SI817M3170609)						

continued ...

ANSWER**ANSWER COMPUTER INDIA PVT LTD**

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No.MH33D0180021

Maharashtra - 421201, India

GSTIN/UIN: 27AAECA5757H1Z1

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143897

Contact : Sales 9699686685 / 2863095/96, Support 9899686611 / 2860805/06

E-Mail : enquiry@answerindia.com

www.answerindia.com

Buyer (Bill to)

Saket College of Arts, Science & Commerce

Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)

Maharashtra - 421306, India

State Name : Maharashtra, Code : 27

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/0822/0035

Dated

3-Aug-22

Delivery Note

21494

Mode/Terms of Payment

1 Days

Reference No. & Date.

Sachin/162742 dt. 3-Aug-22

Other References

Po.No. SC/011/22-23

Buyer's Order No.

Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Monitor Acer 22" led S/N : 1502E (UR147010102270A5949F00) S/N : 1502F (UR147010102270A5C39F00) S/N : 15030 (UR147010102270A5E19F00) S/N : 15031 (UR147010102270A5E59F00) S/N : 15032 (UR147010102270A8049F00) S/N : 15033 (UR147010102270A6A29F00) S/N : 15034 (UR147010102270A6AB9F00) S/N : 15035 (UR147010102270A7739F00) S/N : 15036 (UR147010102270A7D99F00) S/N : 15037 (UR147010102280B4159F00) S/N : 15038 (UR147010102280B4179F00) S/N : 15039 (UR147010102280B4189F00) S/N : 15040 (UR147010102280B42B9F00) S/N : 1503A (UR147010102280B41A9F00) S/N : 1503B (UR147010102280B41B9F00) S/N : 1503C (UR147010102280B41C9F00) S/N : 1503D (UR147010102280B41D9F00) S/N : 1503E (UR147010102280B4279F00) S/N : 1503F (UR147010102280B4289F00) S/N : 15041 (UR147010102280B42D9F00) S/N : 15042 (UR147010102280B4439F00) S/N : 15043 (UR147010102280B4479F00) S/N : 15044 (UR147010102280B46F9F00) S/N : 15045 (UR147010102280B5B09F00) S/N : 15046 (UR147010102280B6609F00) S/N : 15047 (UR147010102280B6679F00) S/N : 15048 (UR147010102280B6789F00) S/N : 15049 (UR147010102280B6929F00) S/N : 1504A (UR147010102280B6949F00) S/N : 1504B (UR147010102280B6B29F00) S/N : 1504C (UR147010102280B6BD9F00) S/N : 1504D (UR147010102280B6BF9F00)	85285200	60 Nos	0.01	Nos		0.60

continued ...

SUBJECT TO KALYAN JURISDICTION

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6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No. MH33D0180021

Maharashtra - 421201, India

GSTIN/UIN: 27AAECA5757H1ZI

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143697

Contact : Sales 9699668855 / 2863095/96, Support 9699668811 / 2860805/06

E-Mail : enquiry@answerindia.com

www.answerindia.com

Buyer (Bill to)

Saket College of Arts, Science & Commerce
Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
Maharashtra - 421306, India

State Name : Maharashtra, Code : 27

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

Invoice No.
TR/0822/0035

Dated
3-Aug-22

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21494

Mode/Terms of Payment
1 Days

Reference No. & Date.
Sachin/162742 dt. 3-Aug-22

Other References
Po.No. SC/011/22-23

Buyer's Order No.

Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 1504E (UR147010102280B6C29F00)						
S/N	: 1504F (UR147010102280B6C69F00)						
S/N	: 15050 (UR147010102280B6C79F00)						
S/N	: 15051 (UR147010102280B6C89F00)						
S/N	: 15052 (UR147010102280B6C99F00)						
S/N	: 15053 (UR147010102280B6CA9F00)						
S/N	: 15054 (UR147010102280B6CB9F00)						
S/N	: 15055 (UR147010102280B6CC9F00)						
S/N	: 15058 (UR147010102280B6CD9F00)						
S/N	: 15057 (UR147010102280B7799F00)						
S/N	: 15058 (UR147010102280B8009F00)						
S/N	: 15059 (UR147010102280B8019F00)						
S/N	: 1505A (UR147010102280B8139F00)						
S/N	: 1505B (UR147010102280B8229F00)						
S/N	: 1505C (UR147010102280B83C9F00)						
S/N	: 1505D (UR147010102280B8409F00)						
S/N	: 1505E (UR147010102280B84B9F00)						
S/N	: 1505F (UR147010102280B8509F00)						
S/N	: 15060 (UR147010102280B8529F00)						
S/N	: 15061 (UR147010102280B8539F00)						
S/N	: 15062 (UR147010102280B8579F00)						
S/N	: 15063 (UR147010102280B8619F00)						
S/N	: 15064 (UR147010102280B8779F00)						
S/N	: 15065 (UR147010102280B8829F00)						
S/N	: 15066 (UR147010102280B88D9F00)						
S/N	: 15067 (UR147010102280B8949F00)						
S/N	: 15068 (UR147010102280B8B39F00)						
S/N	: 15089 (UR147010102280B8B79F00)						
							26,55,000.60
							2,38,950.05
							2,38,950.05

SGST
CGST

continued ...

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No. MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1Z1

State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697

Contact : Sales 9899666655 / 2863095/96, Support 9699666611 / 2860805/06

E-Mail : enquiry@answerindia.com
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Saket College of Arts, Science & Commerce
 Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
 Maharashtra - 421306, India
 State Name : Maharashtra, Code : 27
 Contact : 7208020257
 E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/0822/0035

Dated

3-Aug-22

Delivery Note
 21494

Mode/Terms of Payment
 1 Days

Reference No. & Date.
 Sachin/162742 dt. 3-Aug-22

Other References

Po.No. SC/011/22-23

Buyer's Order No.

Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off (+/-)						(-)0.70
Total			120 Nos				₹ 31,32,900.00

10/8/22

Amount Chargeable (in words)

INR Thirty One Lakh Thirty Two Thousand Nine Hundred Only

₹ 31,32,900.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15000	26,55,000.00	9%	2,38,950.00	9%	2,38,950.00	4,77,900.00
286200	0.60	9%	0.05	9%	0.05	0.10
Total			2,38,950.05		2,38,950.05	4,77,900.10

Tax Amount (in words) : **INR Four Lakh Seventy Seven Thousand Nine Hundred and Ten paise Only**

Terms & Conditions

1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee /Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number /GTIN code is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in CHEQUE accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in writing pursuant there of shall be binding on both the parties. The place of Arbitration shall be Mumbai.

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 : UCO Bank (CC A/c 16420510000076)
 A/c No. : 16420510000076
 Branch & IFS Code : Dombivli (East) & UCBA0001642

Company's PAN : AAECA5757H

for ANSWER COMPUTER INDIA PVT LTD

Customer's Seal and Signature

PAID BY CASH/CHEQUE
 No. *379434*
 Date: *10/8/22*
 Amt: *25,00,000*
 Auth. Sign: _____

ANSWER
 COMPUTER (INDIA) PVT LTD
 Authorised Signatory

SUBJECT TO KALYAN JURISDICTION

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No. MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1ZI
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2863095/96, Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to) Saket College of Arts, Science & Commerce Saket Vidya Nagari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 8355856416 Sandeep, 7208020257 Menon E-Mail : It@saketgyanpeeth.in	Invoice No. TR/0822/0038	Dated 3-Aug-22
	Delivery Note 21493	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/162743 dt. 3-Aug-22	Other References Po.No. SC/012/22-23
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop ACER VERITON -i5 11400/16GB/256GB SSD/Win10 Home/5yr S/N : 14FB6 (UXBH5SI818M3170610) ✓ S/N : 14FB7 (UXBH5SI818M3170611) ✓ S/N : 14FB8 (UXBH5SI818M3170612) ✓ S/N : 14FB9 (UXBH5SI818M3170613) ✓ S/N : 14FBA (UXBH5SI818M3170614) ✓ S/N : 14FBB (UXBH5SI818M3170616) ✓ S/N : 14FBC (UXBH5SI818M3170615) ✓ S/N : 14FBD (UXBH5SI818M3170617) ✓ S/N : 14FBE (UXBH5SI818M3170618) ✓ S/N : 14FBF (UXBH5SI818M3170619) ✓ S/N : 14FC0 (UXBH5SI818M3170620) ✓ S/N : 14FC1 (UXBH5SI818M3170621) ✓ S/N : 14FC2 (UXBH5SI818M3170622) ✓ S/N : 14FC3 (UXBH5SI818M3170623) ✓ S/N : 14FC4 (UXBH5SI818M3170624) ✓ S/N : 14FC5 (UXBH5SI818M3170625) ✓ S/N : 14FC6 (UXBH5SI818M3170626) ✓ S/N : 14FC7 (UXBH5SI818M3170627) ✓ S/N : 14FC8 (UXBH5SI818M3170628) ✓ S/N : 14FC9 (UXBH5SI818M3170629) ✓ S/N : 14FCA (UXBH5SI818M3170630) ✓ S/N : 14FCB (UXBH5SI818M3170631) ✓ S/N : 14FCC (UXBH5SI818M3170632) ✓ S/N : 14FCD (UXBH5SI818M3170633) ✓ S/N : 14FCE (UXBH5SI818M3170634) ✓ S/N : 14FCF (UXBH5SI818M3170635) ✓ S/N : 14FD0 (UXBH5SI818M3170636) ✓ S/N : 14FD1 (UXBH5SI818M3170637) ✓ S/N : 14FD2 (UXBH5SI818M3170638) ✓ S/N : 14FD3 (UXBH5SI818M3170639) ✓ S/N : 14FD4 (UXBH5SI818M3170640) ✓	84715000	60 Nos	39,105.00	Nos		23,46,300.00

① Take away
 box
 ② Take mail confirmation
 of receipts of payment.
 331
 ③ Pay 20 lakhs.

UFR No. UFI BR52022081200359728

continued ...

27,68,635/-
 3,51,345/-
~~8,53,000/-~~
 24,16,630/-

ANSWER**ANSWER COMPUTER INDIA PVT LTD**

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to)

Saket College of Arts, Science & Commerce
 Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
 Maharashtra - 421306, India
 State Name : Maharashtra, Code : 27
 Contact : 8355856416 Sandeep, 7208020257 Menon
 E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/0822/0038

Dated

3-Aug-22

Delivery Note

21493

Mode/Terms of Payment

1 Days

Reference No. & Date.

Sachin/162743 dt. 3-Aug-22

Other References

Po.No. SC/012/22-23

Buyer's Order No.

Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 14FD5 (UXBH5SI818M3170641) ✓						
S/N	: 14FD6 (UXBH5SI818M3170642) ✓						
S/N	: 14FD7 (UXBH5SI818M3170643) ✓						
S/N	: 14FD8 (UXBH5SI818M3170644) ✓						
S/N	: 14FD9 (UXBH5SI818M3170645) ✓						
S/N	: 14FDA (UXBH5SI818M3170646) ✓						
S/N	: 14FDB (UXBH5SI818M3170647) ✓						
S/N	: 14FDC (UXBH5SI818M3170648) ✓						
S/N	: 14FDD (UXBH5SI818M3170649) ✓						
S/N	: 14FDE (UXBH5SI818M3170650) ✓						
S/N	: 14FDF (UXBH5SI818M3170651) ✓						
S/N	: 14FE0 (UXBH5SI818M3170652) ✓						
S/N	: 14FE1 (UXBH5SI818M3170653) ✓						
S/N	: 14FE2 (UXBH5SI818M3170654) ✓						
S/N	: 14FE3 (UXBH5SI818M3170655) ✓						
S/N	: 14FE4 (UXBH5SI818M3170656) ✓						
S/N	: 14FE5 (UXBH5SI818M3170657) ✓						
S/N	: 14FE6 (UXBH5SI818M3170658) ✓						
S/N	: 14FE7 (UXBH5SI818M3170659) ✓						
S/N	: 14FE8 (UXBH5SI818M3170660) ✓						
S/N	: 14FE9 (UXBH5SI818M3170661) ✓						
S/N	: 14FEA (UXBH5SI818M3170662) ✓						
S/N	: 14FEB (UXBH5SI818M3170663) ✓						
S/N	: 14FEC (UXBH5SI818M3170664) ✓						
S/N	: 14FED (UXBH5SI818M3170665) ✓						
S/N	: 14FEE (UXBH5SI818M3170666) ✓						
S/N	: 14FEF (UXBH5SI818M3170667) ✓						
S/N	: 14FF0 (UXBH5SI818M3170668) ✓						
S/N	: 14FF1 (UXBH5SI818M3170669) ✓						

continued ...

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No.MH33D0160021

Maharashtra - 421201, India

GSTIN/UIN: 27AAECA5757H1ZI

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2883095/96,Support 9699666611 / 2860805/06

E-Mail : enquiry@answerindia.com

www.answerindia.com

Buyer (Bill to)	Invoice No.	Dated
Saket College of Arts, Science & Commerce	TR/0822/0038	3-Aug-22
Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)	Delivery Note	Mode/Terms of Payment
Maharashtra - 421306, India	21493	1 Days
State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Contact : 8355856416 Sandeep, 7208020257 Menon	Sachin/162743 dt. 3-Aug-22	Po.No. SC/012/22-23
E-Mail : It@saketgyanpeeth.in	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Monitor Acer 22" led	85285200	60 Nos	0.01	Nos		0.60
	S/N : 1506A (UR147010102280B8B99F00) ✓						
	S/N : 1506B (UR147010102280B8F39F00) ✓						
	S/N : 1506C (UR147010102280B9089F00) ✓						
	S/N : 1506D (UR147010102280B9279F00) ✓						
	S/N : 1506E (UR147010102280B9289F00) ✓						
	S/N : 1506F (UR147010102280B93C9F00) ✓						
	S/N : 15070 (UR147010102280B93D9F00) ✓						
	S/N : 15071 (UR147010102280B94B9F00) ✓						
	S/N : 15072 (UR147010102280B9539F00) ✓						
	S/N : 15073 (UR147010102280B9759F00) ✓						
	S/N : 15074 (UR147010102280B9789F00) ✓						
	S/N : 15075 (UR147010102280B97B9F00) ✓						
	S/N : 15076 (UR147010102280B9939F00) ✓						
	S/N : 15077 (UR147010102280B99B9F00) ✓						
	S/N : 15078 (UR147010102280B9AC9F00) ✓						
	S/N : 15079 (UR147010102280B9C39F00) ✓						
	S/N : 1507A (UR147010102280B9C69F00) ✓						
	S/N : 1507B (UR147010102280B9C9F00) ✓						
	S/N : 1507C (UR147010102280B9DB9F00) ✓						
	S/N : 1507D (UR147010102280B9E79F00) ✓						
	S/N : 1507E (UR147010102280B9E89F00) ✓						
	S/N : 1507F (UR147010102280B9EC9F00) ✓						
	S/N : 15080 (UR147010102280B9F39F00) ✓						
	S/N : 15081 (UR147010102280BA0D9F00) ✓						
	S/N : 15082 (UR147010102280BA109F00) ✓						
	S/N : 15083 (UR147010102280BA339F00) ✓						
	S/N : 15084 (UR147010102280BA439F00) ✓						
	S/N : 15085 (UR147010102280BA4A9F00) ✓						
	S/N : 15086 (UR147010102280BA539F00) ✓						
	S/N : 15087 (UR147010102280BA649F00) ✓						
	S/N : 15088 (UR147010102280BA779F00) ✓						
	S/N : 15089 (UR147010102280BA7A9F00) ✓						

continued ...

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to) Saket College of Arts, Science & Commerce Saket Vidya Nagari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 835586416 Sandeep, 7208020257 Manon E-Mail : It@saketgyanpeeth.in	Invoice No. TR/0822/0038	Dated 3-Aug-22
	Delivery Note 21493	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/162743 dt. 3-Aug-22	Other References Po.No. SC/012/22-23
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 1508A (UR147010102280BAA79F00) ✓						
S/N	: 1508B (UR147010102280BAB19F00) ✓						
S/N	: 1508C (UR147010102280ABD9F00) ✓						
S/N	: 1508D (UR147010102280BAC49F00) ✓						
S/N	: 1508E (UR147010102280BAC59F00) ✓						
S/N	: 15090 (UR147010102280BAEC9F00) ✓						
S/N	: 15091 (UR147010102280BAF09F00) ✓						
S/N	: 15092 (UR147010102280BAF29F00) ✓						
S/N	: 15093 (UR147010102280BAFF9F00) ✓						
S/N	: 15094 (UR147010102280BB019F00) ✓						
S/N	: 15095 (UR147010102280BB0A9F00) ✓						
S/N	: 15096 (UR147010102280BB109F00) ✓						
S/N	: 15097 (UR147010102280BB119F00) ✓						
S/N	: 15098 (UR147010102280BB149F00) ✓						
S/N	: 15099 (UR147010102280BB199F00) ✓						
S/N	: 1509A (UR147010102280BB1A9F00) ✓						
S/N	: 1509B (UR147010102280BB279F00) ✓						
S/N	: 1508F (UR147010102280BAE49F00) ✓						
S/N	: 1509C (UR147010102280BB319F00) ✓						
S/N	: 1509D (UR147010102280BB3A9F00) ✓						
S/N	: 1509E (UR147010102280BB3D9F00) ✓						
S/N	: 1509F (UR147010102280BB459F00) ✓						
S/N	: 150A0 (UR147010102280BB519F00) ✓						
S/N	: 150A1 (UR147010102280BB549F00) ✓						
S/N	: 150A2 (UR147010102280BB589F00) ✓						
S/N	: 150A3 (UR147010102280BB5B9F00) ✓						
S/N	: 150A4 (UR147010102280BB629F00) ✓						
S/N	: 150A5 (UR147010102280BB759F00) ✓						
							23,46,300.60
		SGST					2,11,167.05
		CGST					2,11,167.05

continued ...

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No. MH33D0160021

Maharashtra - 421201, India

GSTIN/UIN: 27AAECA5757H1ZI

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143697

Contact : Sales 9899666655 / 2863095/96, Support 9699666611 / 2860805/06

E-Mail : enquiry@answerindia.com

www.answerindia.com

Buyer (Bill to) Saket College of Arts, Science & Commerce Saket Vidya Nagari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 8355856416 Sandeep, 7208020257 Menon E-Mail : It@saketgyanpeeth.in	Invoice No. TR/0822/0038	Dated 3-Aug-22
	Delivery Note 21493	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/162743 dt. 3-Aug-22	Other References Po.No. SC/012/22-23
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off (+/-)						0.30
Total			120 Nos				₹ 27,68,635.00


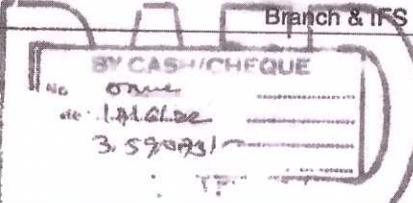
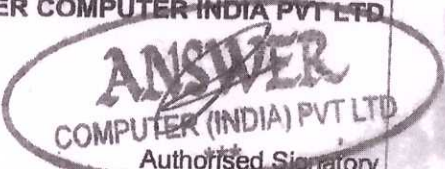
Amount Chargeable (in words) **INR Twenty Seven Lakh Sixty Eight Thousand Six Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	23,46,300.00	9%	2,11,167.00	9%	2,11,167.00	4,22,334.00
85200	0.60	9%	0.05	9%	0.05	0.10
Total	23,46,300.60		2,11,167.05		2,11,167.05	4,22,334.10

Tax Amount (in words) : **INR Four Lakh Twenty Two Thousand Three Hundred Thirty Four and Ten paise Only**

Terms & Conditions
 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AAECA5757H**
 Company's Bank Details
 Bank Name : **UCO Bank (CC Ad 16420510000076)**
 A/c No. : **16420510000076**
 Branch & IFS Code : **Dombivli (East) & UCBA0001642**

Customer's Seal and Signature   
 for ANSWER COMPUTER INDIA PVT LTD
 Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

71281- paid
Bal. 48,946/-
(ORIGINAL FOR RECIPIENT)

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No. MH33D0160021
Maharashtra - 421201, India
GSTIN/UIN: 27AAECA5757H1ZI
State Name : Maharashtra, Code : 27
CIN: U30007MH2003PTC143697
Contact : Sales.9699666655 / 2863095/96, Support 9699666611 / 2860805/06
E-Mail : enquiry@answerindia.com
www.answerindia.com

Buyer (Bill to)	Invoice No.	Dated
Saket College of Arts, Science & Commerce Saket Vidya Negari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India	TR/0722/0085	5-Jul-22
State Name : Maharashtra, Code : 27 Contact : 7208020257 E-Mail : It@saketgyanpeeth.in	Delivery Note 21356	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/162629 dt. 5-Jul-22	Other References Po.No. SC/012/22-23
	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Acer (TMP214-53) Core i5 1135G7/8GB DDR4 /256 GB SSD/Win10 Home/14" Led S/N : 14A79 (UNVPNSIB46M2601624) Laptop Warranty by Acer 5 Years Adapter Battery Warranty by Acer 1 Year	84713010	1 Nos	47,520.00	Nos		47,520.00
2	Laptop Bag S/N : 14A8A	42029200	1 Nos	0.01	Nos		0.01
							47,520.01
							4,276.80
							4,276.80
							0.39
Total							2 Nos
Amount Chargeable (in words)							₹ 56,074.00
₹ Fifty Six Thousand Seventy Four Only							E. & O.E

256
7/7/22

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,520.00	9%	4,276.80	9%	4,276.80	8,553.60
42029200	0.01	9%		9%		
Total	47,520.01		4,276.80		4,276.80	8,553.60

Tax Amount (in words) : INR Eight Thousand Five Hundred Fifty Three and Sixty paise Only

Terms & Conditions
1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be charged. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance thereof shall be binding on both the parties. The place of Arbitration shall be Mumbai.
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 : UCO Bank (CC A/c 16420510000076)
A/c No. : 16420510000076
Branch & IFS Code : Dombivli (East) & UCBA0001642
Company's PAN : AAECA5757H

Customer's Seal and Signature
for ANSWER COMPUTER INDIA PVT LTD

ANSWER
Authorised Signatory
COMPUTER (INDIA) PVT LTD

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER

ANSWER COMPUTER INDIA PVT LTD

35,640
30.2,44,728

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No.MH33D0160021
Maharashtra - 421201, India
GSTIN/UIN: 27AAECA5757H1Z1
State Name : Maharashtra, Code : 27
CIN: U30007MH2003PTC143697
Contact : Sales 9699666655 / 2863095/96, Support 9699666611 / 2860805/06
E-Mail : enquiry@answerindia.com
www.answerindia.com

Buyer (Bill to)

Saket College of Arts, Science & Commerce
Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
Maharashtra - 421306, India
State Name : Maharashtra, Code : 27
Contact : 7208020257
E-Mail : It@saketgyanpeeth.in

Invoice No. e-Way Bill No. Dated
TR/0722/0084 5-Jul-22
Delivery Note Mode/Terms of Payment
21355 1 Days
Reference No. & Date. Other References
Sachin/162631 dt. 5-Jul-22 Po.No. SC/011/22-23
Buyer's Order No. Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Laptop Acer (TMP214-53) Corei5 1135G7/8GB DDR4 /256 GB SSD/Win10 Home/14" Led S/N : 14A74 (UNVPNSIB46M2601614) S/N : 14A75 (UNVPNSIB46M2601619) S/N : 14A76 (UNVPNSIB46M2601617) S/N : 14A77 (UNVPNSIB46M2601627) S/N : 14A78 (UNVPNSIB46M2601621) Laptop Warranty by Acer 5 Years Adapter Battery Warranty by Acer 1 Year	84713010	5 Nos	47,520.00	Nos		2,37,600.00
2	Laptop Bag S/N : 14A84 S/N : 14A85 S/N : 14A86 S/N : 14A87 S/N : 14A88	42029200	5 Nos	0.01	Nos		0.05
	Less :						2,37,600.05 21,384.00 21,384.00 (-)0.05
	Total		10 Nos				₹ 2,80,368.00

Amount Chargeable (in words)

Two Lakh Eighty Thousand Three Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,37,600.00	9%	21,384.00	9%	21,384.00	42,768.00
42029200	0.05	9%		9%		
Total	2,37,600.05		21,384.00		21,384.00	42,768.00

Tax Amount (in words) : INR Forty Two Thousand Seven Hundred Sixty Eight Only

Terms & Conditions

1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance thereof shall be binding on both the parties." The place of Arbitration shall be Mumbai.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : AAECA5757H
Customer's Seal and Signature

Company's Bank Details
Bank Name : UCO Bank (CC A/c 16420510000076)
A/c No. : 16420510000076
Branch & IFS Code : Dombivli (East) & UCBA0001642

for ANSWER COMPUTER INDIA PVT LTD
Authorized Signatory
ANSWER COMPUTER (INDIA) PVT LTD

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Receipt)

BADLAPUR

Kastur Life Space Bldg, Dream Makers, Station Rd, Kulgaoon, Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
 PAN No : **AAHCV3778L**
 CIN No : U74999MH2020PTC339670



Deegree

Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA79
 Invoice Date : 15-08-2023
 TW.V. No : BDP-D-SOA 321

Bill To Party

Ship To Party

Name : SAKET GYANPEETH
 C/o Name :
 Address : SAKET COLLEGE OF ARTS & SCIENCES & COMMERCE, SAKET VIDYANAGRI MARG, KALYAN EAST : KALYAN EAST
 State : 27 - Maharashtra Pin : 421306
 Contact No : 9867755515 / 9323273310
 GSTN No :
 Email ID :

Code : 1772300010478
 C/o Name :
 Address : SAKET COLLEGE OF ARTS & SCIENCES & COMMERCE, SAKET VIDYANAGRI MARG, KALYAN EAST : KALYAN EAST
 State : 27 - Maharashtra Pin : 421306
 Contact No : 9867755515 / 9323273310
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*BW03	219208 - VISE 4K UHD LED VS43UWC1A + ()	8528 7217	1	26990	21085.94	14 2952.03	14 2952.03		26990
VT216H230UU4C02224									
Totals			1		21085.94	2952.03	2952.03	.00	26990

Amount in Words: Rupees Twenty Six Thousand Nine Hundred and Ninety Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Total Rewards Point Gained : 202
 (Valid From : 22.08.2023 To 21-08-2025)

Total : 26990
 Payments :
 Balance : **26990**

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	.00	.00	.00	.00
14%	2952.03	2952.03	.00	5904.06
	2952.03	2952.03	.00	5904.06

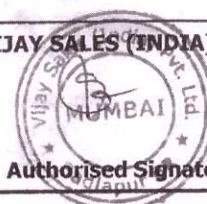
Priority Delivery Preferred Delivery Slot :

Remarks : FOR O/S 26900/- REF MAHENDRA SM

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
 Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

For VIJAY SALES (INDIA) PVT LTD

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You. Come again.

BY CASH/CHEQUE
 No: online
 Date: 15/8/2023
 Amt: 26,990/-
 Auth. Sign.

*Take Delivery by 15/8/23
 conf to Mahendra SM
 mms
 & then pay 51/100*

*Make payment via online as per Saket sir instruction
 15/08/23*

Give a missed call on +91 9911012303 to Connect with us on WhatsApp



Vijay Sales (India) Pvt. Ltd.

degree

TAX INVOICE

(Original for Recipient)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
State : 27 - Maharashtra Tel No : +91 7208890077
GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
PAN No : AAHCV3778L
CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : BDP-D-SIA168
Invoice Date : 17-11-2023
TW.V. No : BDP-D-SOA 821

Bill To Party

Name : SAKET GYANPEETH
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN, THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTIN No :
Email ID :

Ship To Party

Code : 1772300015796
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN, THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTIN No :
Email ID :

Table with columns: SCode, Van No-Item Name, HSN/SAC Code, Qty/Kgs, Rate, Taxable Value, SGST Rate%, SGST Value, CGST Rate%, CGST Value, IGST Rate%, IGST Value, Amount. Includes items for LENOVO laptop and LAPTOP SLEEVE.

Handwritten note: Laptop

Totals 2 26602.54 2394.23 2394.23 .00 31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details Mode CC APP/CHQ/OTP Date Amount

Total Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)
Total : 31391
Payments :
Balance : 31391

Table with columns: CGST Amt, SGST Amt, IGST Amt, GST Total. Shows tax breakdown for 1.5%, 2.5%, 6%, 9%, and 14% rates.

Priority Delivery PreferredDeliverySlot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043

Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES

Kasturi Life, Space Building, 1st Floor, Dream Makers, Station Road, Kulgaon, Badlapur East, Thane, 421503

Authorised Signatory

Handwritten signature and date: 21/11/23 599

Stamp: BY CASH/CHEQUE No 0111123 Date 17/11/23 Amt. 31391

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

Degree

TAX INVOICE
(Original for Receipt)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaon, Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscairemumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA167
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 820

Bill To Party

Name : SAKET GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 No :
 Email ID

Ship To Party

Code : 1772300015796
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RFX55									
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Laptop

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
-----------------	------	----------------	------	--------

Tc Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00
2.5%	.00	.00	.00
6%	.00	.00	.00
9%	2394.23	2394.23	4788.46
14%	.00	.00	.00
2394.23	2394.23	.00	4788.46

Total : 31391
 Payments :
 Balance : 31391

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
 Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043
 BDP-D-SIA 167 Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
 Kasturi Life Space Building,
 1st Floor, Dream Makers, Station Road,
 Kulgaon, Badlapur East, Dist Thane-421503
 Authorised Signatory

21/11/23 *598*

BY CASH/CHEQUE
 No Online
 Date: 17/11/23
 Amt: 31391
 Auth. Sign.

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

Degree

TAX INVOICE
(Original for Receptient)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaoon, Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
 PAN No : **AAHCV3778L**
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA166
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 820

Bill To Party

Name : SAKET GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

Ship To Party

Code : 1772300015796
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RFM1C									
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Laptop

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount

Total Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00
2.5%	.00	.00	.00
6%	.00	.00	.00
9%	2394.23	2394.23	4788.46
14%	.00	.00	.00
2394.23	2394.23	.00	4788.46

Total :	31391
Payments :	
Balance :	31391

Priority Delivery Preferred Delivery Slot :
Remarks : 1 YEAR WARRANTY BY LENOVO ✓

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 **Bank IFSC :** SRCB0000357
 Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043
 Thank You. Come again.
 BDP-D-SIA 166

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
 Kasturi Life Space Building,
 1st Floor, Dream Makers Station Road,
 Kulgaoon, Badlapur East, Dist Thane-421503
Authorised Signatory

Signature
 21/11/23

597

BY CASH/CHEQUE
 No. *01102*
 Date: *17/11/23*
 Amt: *31391*
 Sign: _____



Vijay Sales (India) Pvt. Ltd.

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TAX INVOICE

(Original for Receipt)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaoon, Badlapur East, Dist Thane- 421503

State : 27 - Maharashtra

Tel No : +91 7208890077

GSTN No : 27AAHCV3778L1ZK

Email : vscaremumbai@vijaysales.com

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : BDP-D-SIA165
Invoice Date : 17-11-2023
TW.V. No : BDP-D-SOA 820

Bill To Party

Ship To Party

Name : SAKET GYANPEETH
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
Email ID :

Code : 1772300015796
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTN No :
Email ID :

SCode	Van No-Item Name	HSN/SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
*VSH026	/MP1459 222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9	2394.15	9	2394.15			31390
1S82RK00WXINPF3RHGAY												
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9	.08	9	.08			1
Totals			2		26602.54		2394.23		2394.23		.00	31391

Laptop

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
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Tc Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	2394.23	2394.23		4788.46
14%	.00	.00	.00	.00
	2394.23	2394.23	.00	4788.46

Total :	31391
Payments :	
Balance :	31391

Remarks : 1 YEAR WARRANTY BY LENOVO

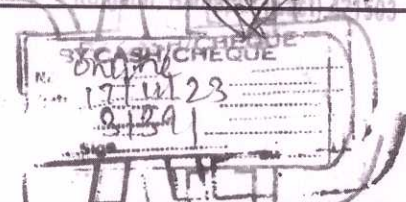
Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043
Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES
Kasturi Life Space Building,
1st Floor, Dream Makers Station Road,
Kulgaoon, Badlapur East, Dist Thane-421503
Authorised Signatory

596

21/11/23



Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

degree

TAX INVOICE

(Original for Receipt)

BADLAPUR

Kasturi Life Space B'dg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA164
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 820

Bill To Party

Name : SAKET GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTIN No :
 Email ID :

Ship To Party

Code : 1772300015796
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTIN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026	/MP1459 222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + () 1582RK00WXINPF3RG5K8	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details Mode CC APP/CHQ/OTP Date Amount

Total Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

Total : 31391
 Payments :
 Balance : **31391**

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	2394.23	2394.23	.00	4788.46
14%	.00	.00	.00	.00
	2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

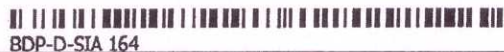
Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879

Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722

Delivery Helpline No : 7303434043



Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES
 Kasturi Life Space Building
 1st Floor, Dream Makers, Station Road,
 Kulgaon, Badlapur (East) 421503
Authorised Signatory

BY CASH/CHEQUE

No Online
 Date 17/11/23
 31391



Vijay Sales (India) Pvt. Ltd.

Deebee

TAX INVOICE
(Original for Receipt)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaoon, Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : **27AAHCV3778L1ZK** Email : vscaremumbai@vijaysales.com
 PAN No : **AAHCV3778L**
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA163
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 820

Bill To Party

Name : SAKEE GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

Ship To Party

Code : **1772300015796**
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
*VSH026	/MP1459 222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	✓ 1	31390	26601.69	9	2394.15	9	2394.15			31390
1S82RK00WXINPF3RFAD0												
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9	.08	9	.08			1
Totals			2		26602.54		2394.23		2394.23		.00	31391

Laptop

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount

Total Rewards Point Gained :235	(Valid From : 24.11.2023 To 23-11-2025)	Total : 31391	
		Payments : 31391	
		Balance : 31391	
CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00
2.5%	.00	.00	.00
6%	.00	.00	.00
9%	2394.23	2394.23	4788.46
14%	.00	.00	.00
2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

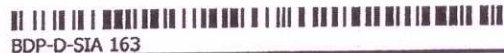
Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879

Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722

Delivery Helpline No : 7303434043



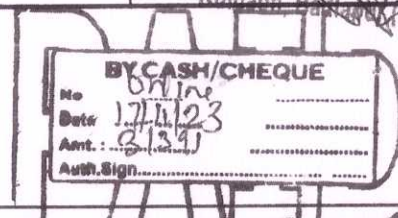
Thank You. Come again.

BDP-D-SIA 163

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES

Kasturi Life, Space Building,
 1st Floor, Dream Makers Road,
 Kulgaoon, Badlapur (East) 421503



21/11/23

595

Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Receipt)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd, Kulgaon, Badlapur East, Dist Thane- 421503

State : 27 - Maharashtra

Tel No : +91 7208890077

GSTN No : 27AAHCV3778L12K

Email : vscaremumbai@vijaysales.com

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670

Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : BDP-D-SIA171

Invoice Date : 17-11-2023

TW.V. No : BDP-D-SOA 821

Bill To Party

Name : SAKET GYANPEETH
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
Email ID :

Ship To Party

Code : 1772300015796
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
Address : SAKET VIDYA NAGRI MARG, KALYAN,
KALYAN EAST THANE
State : 27 - Maharashtra Pin : 421306
Contact No : 8355856416
GSTN No :
Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RFZA6									
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details
Mode
CC APP/CHQ/OTP
Date
Amount
Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

Total : 31391
Payments :
Balance : 31391

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	2394.23	2394.23	.00	4788.46
14%	.00	.00	.00	.00
	2394.23	2394.23	.00	4788.46

 Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879

Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722

Delivery Helpline No : 7303434043

BDP-D-SIA 171

Thank You. Come again.

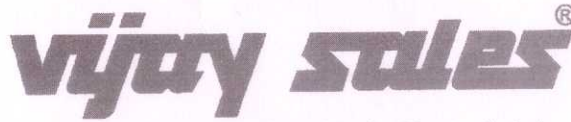
For VIJAY SALES (INDIA) PVT LTD
VIJAY SALES

 Kasturi Life Space Building,
 1st Floor, Dream Makers, Station Road,
 Kulgaon, Badlapur East, Dist Thane-421503

Authorised Signatory

VIJAY SALES CHEQUE	
No	Online
Date	17/11/23
Am	31391/-
AL	Sign

Give a missed call on +91 9911012303 to Connect with us on WhatsApp



Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
(Original for Recipient)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaoon,Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA170 ✓
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 821

Bill To Party

Ship To Party

Name : SAKET GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 Email ID :

Code : 1772300015796
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RG1B8									
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Carped

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount

Rewards Point Gained :235 (Valid From : 24.11.2023 To 23-11-2025)				
CGST Amt	SGST Amt	IGST Amt	GST Total	
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	
9%	2394.23	2394.23		4788.46
14%	.00	.00	.00	.00
2394.23	2394.23	.00		4788.46

Total :	31391
Payments :	
Balance :	31391

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879 Bank IFSC : SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043



Thank You. Come again.

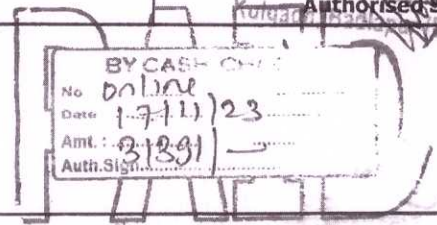
For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES
 Kasturi Life Space Building,
 1st Floor, Dream Makers, Station Road,
 Kulgaoon, Badlapur East, Dist Thane, Maharashtra - 421503

Authorized Signatory

2/11/23

601



Vijay Sales®

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Receptient)

BADLAPUR

Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon,Badlapur East, Dist Thane- 421503
 State : 27 - Maharashtra Tel No : +91 7208890077
 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbai@vijaysales.com
 PAN No : AAHCV3778L
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
 Reverse Charge not Applicable

Invoice Number : BDP-D-SIA169
 Invoice Date : 17-11-2023
 TW.V. No : BDP-D-SOA 821

Bill To Party

Name : SAKET GYANPEETH
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 Email ID :

Ship To Party

Code : 1772300015796
 C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE
 Address : SAKET VIDYA NAGRI MARG, KALYAN,
 : KALYAN EAST THANE
 State : 27 - Maharashtra Pin : 421306
 Contact No : 8355856416
 GSTN No :
 Email ID :

SCode	Van No-Item Name	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
*VSH026 /MP1459	222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) + ()	8471 3010	1	31390	26601.69	9 2394.15	9 2394.15		31390
1S82RK00WXINPF3RFLZK									
*VSH026	221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1	1	.85	9 .08	9 .08		1
Totals			2		26602.54	2394.23	2394.23	.00	31391

Amount in Words: Rupees Thirty One Thousand Three Hundred and Ninety One Only

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount

Rewards Point Gained : 235 (Valid From : 24.11.2023 To 23-11-2025)

Total : 31391
 Payments :
 Balance : 31391

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%	.00	.00	.00	.00
2.5%	.00	.00	.00	.00
6%	.00	.00	.00	.00
9%	2394.23	2394.23		4788.46
14%	.00	.00	.00	.00
	2394.23	2394.23	.00	4788.46

Priority Delivery Preferred Delivery Slot :

Remarks : 1 YEAR WARRANTY BY LENOVO

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879 **Bank IFSC :** SRCB0000357

Customer Care No : 022 - 66227722 Delivery Helpline No : 7303434043

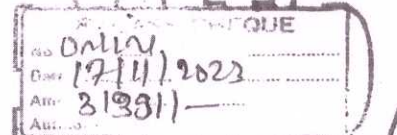


Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES

Kasturi Life Space Building,
 1st Floor, Dream Makers, Station Road,
 Kulgaon, Badlapur East, Dist Thane-421503
 Authorised Signatory



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