

Tax Invoice

MAC PLUS
 SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL
 MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/0587	Dated 9-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount
1	Processor INTEL CORE I5 7TH GEN PROCESSOR S/N NO :M8WV110902032 3 YEAR WARRANTY BY CO ASP CENTER	84733010	1 QNTY	15,000.00	QNTY	15.254 %	12,711.90
2	Mother Board GIGABYTE M.B H110M-H S/N NO :182040031211 3YRS WARRANTY BY CO ASP CENTER	84733020	1 QNTY	4,600.00	QNTY	15.254 %	3,898.32
3	Ram CRUCIAL 8 GB RAM DDR4 2133 MHZ 2YRS WARRANTY BY CO ASP CENTER	8473	1 QNTY	6,500.00	QNTY		6,500.00
4	Dvd Writer LG DVD RW SATA DESKTOP 1 YEAR WARRANTY BY CO ASP CENTER	84717020	1 QNTY	800.00	QNTY	15.254 %	677.97
5	Atx Cabinet XTECH ATX CABINET WITH SMPS 2 YEAR WARRANTY BY CO ASP CENTER	8473	1 QNTY	2,200.00	QNTY	15.254 %	1,864.41
6	KEYBOARD MOUSE W/L 1 BALL KEYBOARD MOUSE COMBO S/N NO :1700666007912 3 YEAR WARRANTY BY CO ASP CENTER	84716060	1 QNTY	1,100.00	QNTY	15.254 %	932.21

continued ...



[Signature]
I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

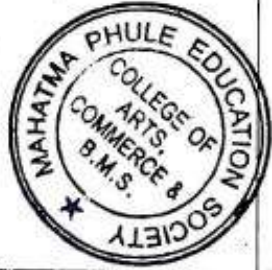
Tax Invoice(Page 2)

MAC PLUS
 HOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27

Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL
 MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/0587	Dated 9-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Hard Disk Drive WD 1 TB HDD SATA 7200 RPM S/N NO : WCC6Y1EKDECA 2 YEAR WARRANTY BY CO ASP CENTER	8471	1 QNTY	3,000.00	QNTY	15.254 %	2,542.38
8	Card TPLINK 150 MBPS W-L PCI S/N NO : 2175246001776 3 YEAR WARRANTY BY CO ASP CENTER	8517	1 QNTY	800.00	QNTY	15.254 %	677.97
9	Lcd Monitors 1 BALL LED 17.5" HD SCREEN S/N NO : 1800168001796 3 YEAR WARRANTY BY CO ASP CENTER	85285200	1 QNTY	5,700.00	QNTY	15.254 %	4,830.52
							34,635.68
							3,117.22
							3,117.22
Less :							(-)0.12
							SGST
							CGST
							R/OFF
			Total	9 QNTY			Rs. 40,870.00



K. M. M.
I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

Amount Chargeable (in words)
 Indian Rupees Forty Thousand Eight Hundred
 Seventy Only

E. & O.E

Remarks:
 goods once sold will no be taken back , no warranty on
 physical damage, or burnt goods do a replacement
 validity upto 72 hour only warr. on all hdd is from date
 all warranty by service centre

Company's VAT TIN : 27011069888V
 Company's CST No. : 27011069888C
 Company's PAN : ARKPB2702M

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

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 914020014501609
 Branch & IFS Code: LAMINGTON ROAD & UTIB0000465

for MAC PLUS

 Authorized Signatory

Dated 9-Aug-2018

MAC PLUS
SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT RDAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

Party : **MAHATMA PHULE EDUCATION SOCIETY**
JERBAI WADIA ROAD BHOIWADA PAREL
MUMBAI 400012
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
84733020	3,898.32	9%	350.85	9%	350.85	701.70
8473	8,364.41	9%	752.80	9%	752.80	1,505.60
84717020	677.97	9%	61.02	9%	61.02	122.04
84716060	932.21	9%	83.90	9%	83.90	167.80
8471	2,542.38	9%	228.81	9%	228.81	457.62
8517	677.97	9%	61.02	9%	61.02	122.04
85285200	4,830.52	9%	434.75	9%	434.75	869.50
Total	34,635.68		3,117.22		3,117.22	6,234.44

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirty Four and Forty Four paise Only.



Yashraj
I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400012.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer

MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/1050	Dated 16-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor INTEL CORE I3 7TH GEN PROCESSOR 64 BIT 4 CPU S/N NO : UBQR893302604 - X831E238 3 YEAR WARRANTY BY CO ASP CENTER	84733010	1 QNTY	12,000.00	QNTY	15.254 %	10,169.52
2	Mother Board GIGABYTE MOTHER BOARD H110MH S/N NO : 181640056883 3 YEAR WARRANTY BY CO ASP CENTER	84733020	1 QNTY	4,000.00	QNTY	15.254 %	3,389.84
3	Ram CRUCIAL 4 GB RAM DDR4 2400 MHZ 3 YEAR WARRANTY BY CO ASP CENTER 6465	8473	1 QNTY	3,000.00	QNTY	15.254 %	2,542.38
4	Hard Disk Drive WD 1 TB HDD SATA 7200 RPM S/N NO : WCC6Y4HT51PD 2 YEAR WARRANTY BY CO ASP CENTER	8471	1 QNTY	3,150.00	QNTY	15.254 %	2,669.50
5	Atx Cabinet XTECH ATX CABINET WITH SMPS DUAL LED FAN	8473	1 QNTY	2,200.00	QNTY	15.254 %	1,864.41
6	Antivirus QUICKHEAL SERVER EDI 1U 3Y	8523	1 QNTY	2,400.00	QNTY	15.254 %	2,033.90
							22,669.55
SGST							2,040.27

A/c 00011
 00048
 18/11/18
 Rs. 26750

continued ...



[Signature]
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400 012.

[Signature]
 21/12/2018
 Ajay R. Shigavan

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

Buyer
MAHATMA PHULE EDUCATION SOCIETY
JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/1050	Dated 16-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							2,040.27
	Less :	CGST R/OFF					(-)0.09
Total			6 QNTY				Rs. 26,750.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	10,169.52	9%	915.26	9%	915.26	1,830.52
84733020	3,389.84	9%	305.09	9%	305.09	610.18
8473	4,406.79	9%	396.61	9%	396.61	793.22
8471	2,669.50	9%	240.26	9%	240.26	480.52
8523	2,033.90	9%	183.05	9%	183.05	366.10
Total	22,669.55		2,040.27		2,040.27	4,080.54

Tax Amount (in words) : **Indian Rupees Four Thousand Eighty and Fifty Only**

Remarks:
goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

Company's VAT TIN : 27611059968V
Company's CST No. : 27611059968C
Company's PAN : ARKPB2702M

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **91400014501609**
Branch & IFS Code : **LAMINGTON ROAD & JTB0000465**

MAHATMA PHULE EDUCATION SOCIETY
COLLEGE OF ARTS, COMMERCE & B.M.S
JERBAI WADIA ROAD, PAREL, MUMBAI-400012

I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S

Authorised Signatory

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

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MAC PLUS
 SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT RDAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MP/2018-19/0588		9-Aug-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Antivirus QUICKHEAL ANTIVIRUS PRO 10 U 1Y B18-LR10-334483 - 334477 - 334389	8523	3 QNTY	3,000.00	QNTY	15.254 %	7,627.14
2	Mouse DELL USB MOUSE 1 YEAR WARRANTY BY CO ASP CENTER	84716060	12 QNTY	250.00	QNTY	15.254 %	2,542.38
3	Hard Disk Drive WD ELEMENT 1 TB EXT HDD S/N NO : WXS1A48592K0 - WXR1A48AHDV3 3 YEAR WARRANTY BY CO ASP CENTER	8471	2 QNTY	4,100.00	QNTY		8,200.00
4	POWER CORD WITH CMOS B / 10P - 10P	8544	10 QNTY	60.00	QNTY	15.254 %	508.48
5	Mother Board GIGABYTE MOTHER BOARD H110M-H S/N NO : 182040033297 - 298- 299- 3300 3 YEAR WARRANTY BY CO ASP CENTER	84733020	4 QNTY	4,600.00	QNTY	15.254 %	15,593.26
6	Processor INTEL DUAL CORE PROCESSOR S/N NO : L729C868 X 5 3 YEAR WARRANTY BY CO ASP CENTER	84733010	4 QNTY	5,900.00	QNTY	15.254 %	20,000.06
7	Ram CRUCIAL RAM 4 GB DDR4 2133 MHZ 2YRS WARRANTY BY CO ASP CENTER	8473	4 QNTY	3,000.00	QNTY		12,000.00

continued ...



Yashraj

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400 012.

SUBJECT TO 914020014501609 JURISDICTION

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Tax Invoice(Page 2)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MP/2018-19/0588		9-Aug-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
8	Hard Disk Drive SEAGATE HDD SATA 500 GB 1 YEAR WARRANTY BY MAC PLUS CODE GAN	8471	3 QNTY	1,600.00	QNTY	15.254 %	4,067.81	
9	Atx Cabinet XTECH ATX CABINET WITH SMPS 2 YEAR WARRANTY BY CO ASP CENTER	8473	2 QNTY	2,200.00	QNTY	15.254 %	3,728.82	
10	LED MONITOR 18% DELL LED 18.5 HD SCREEN SN NO CN-03XX49-B0300-7C9-253E 3 YEAR WARRANTY BY CO ASP CENTER	8528	1 QNTY	5,500.00	QNTY	15.254 %	4,661.03	
11	SMPS 18% ZEBRONICS S M P S 2 YEAR WARRANTY BY CO ASP CENTER	8504	10 QNTY	600.00	QNTY	15.254 %	5,084.76	
12	Pen Drive SANDISK 32 GB PENDRIVE WARRANTY BY CO ASP CENTER	8523	6 QNTY	550.00	QNTY	15.254 %	2,796.62	
13	Accessories CMOS 12	39261019	1 QNTY	120.00	QNTY	15.254 %	101.70	
							86,912.06	
							7,822.07	
							7,822.07	
							(-)0.20	
Total							62 QNTY	Rs. 1,02,556.00

Less:

SGST
CGST
R/OFF

Amount Chargeable (In words)
 Indian Rupees One Lakh Two Thousand Five
 Hundred Fifty Six Only

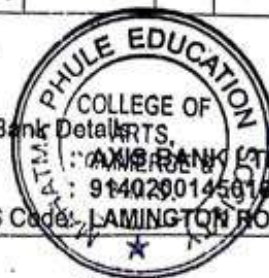
E. & O.E

Remarks:
 goods once sold will no be taken back , no warranty on
 physical damage, or burnt goods do a replacement
 validity upto 72 hour only warr. on all hdd is from date
 all warranty by service centre

Company's VAT TIN : 27811069000V
 Company's CST No. : 27811069000C
 Company's PAN : ARKPB2702M

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

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 914020014501609
 Branch & IFS Code : LAMINGTON ROAD & UINB000465



I/C Principal
 Mahatma Phule Education S
 College of Arts, Commerce &
 Management Studies, Parel, Mumbai

Authorise Signatory

Tax Invoice

PLUS
 OP NO 9/325, ABID HOUSE
 PP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer

MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/0588	e-Way Bill No.	Dated 9-Aug-2018
Delivery Note	Mode/Terms of Payment	
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Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Antivirus QUICKHEAL ANTIVIRUS PRO 10 U 1Y B18-LR10-334483 - 334477 - 334389	8523	3 QNTY	3,000.00	QNTY	15.254 %	7,627.14
2	Mouse DELL USB MOUSE 1 YEAR WARRANTY BY CO ASP CENTER	84716060	12 QNTY	250.00	QNTY	15.254 %	2,542.38
3	Hard Disk Drive WD ELEMENT 1 TB EXT HDD S/N NO : WXS1A46592K0 - WXR1A48AHDV3 3 YEAR WARRANTY BY CO ASP CENTER	8471	2 QNTY	4,100.00	QNTY		8,200.00
	POWER CORD WITH CMOS B / 10P - 10P	8544	10 QNTY	60.00	QNTY	15.254 %	508.48
	Mother Board GIGABYTE MOTHER BOARD H110M-H S/N NO : 182040033297 - 298- 299- 3300 3 YEAR WARRANTY BY CO ASP CENTER	84733020	4 QNTY	4,600.00	QNTY	15.254 %	15,593.26
	Processor INTEL DUAL CORE PROCESSOR S/N NO : L729C868 X 5 3 YEAR WARRANTY BY CO ASP CENTER	84733010	4 QNTY	5,900.00	QNTY	15.254 %	20,000.06
	Ram CRUCIAL RAM 4 GB DDR4 2133 MHZ 2YRS WARRANTY BY CO ASP CENTER	8473	4 QNTY	3,000.00	QNTY		12,000.00

AC

086138
 26/9/2018
 Rs. 40000 = 00
 A/c 9623



KAM
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400012

Received
Mohammad
9987280795
11/01/18

Tax Invoice(Page 2)

MAC PLUS
 SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/0588	e-Way Bill No.	Dated 9-Aug-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
8	Hard Disk Drive SEAGATE HDD SATA 500 GB 1 YEAR WARRANTY BY MAC PLUS CODE GAN	8471	3 QNTY	1,600.00	QNTY	15.254 %	4,067.81	
9	Atx Cabinet XTECH ATX CABINET WITH SMPS 2 YEAR WARRANTY BY CO ASP CENTER	8473	2 QNTY	2,200.00	QNTY	15.254 %	3,728.82	
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11	SMPS 18% ZEBRONICS S M P S 2 YEAR WARRANTY BY CO ASP CENTER	8504	10 QNTY	600.00	QNTY	15.254 %	5,084.76	
12	Pen Drive SANDISK 32 GB PENDRIVE WARRANTY BY CO ASP CENTER	8523	6 QNTY	550.00	QNTY	15.254 %	2,796.62	
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							86,912.06	
							7,822.07	
							7,822.07	
Less:							(-)0.20	
Total							62 QNTY	Rs. 1,02,556.00

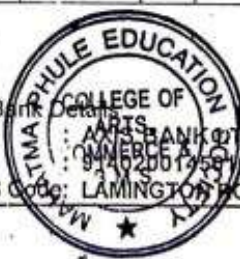
Amount Chargeable (in words)
 Indian Rupees One Lakh Two Thousand Five Hundred Fifty Six Only

Remarks:
 goods once sold will no be taken back, no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

Company's VAT TIN : 27611060968V
 Company's CST No. : 27611060968C
 Company's PAN : ARKPB2702M

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

Company's Bank Details
 Bank Name : ANTS BANK LTD
 A/c No. : 914020014501609
 Branch & IFS Code : LAMINGTON ROAD & JERBAI WADIA ROAD, PAREL, MUMBAI-400012



[Signature]
 I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400012

for MAC PLUS
[Signature]
 Authorise Signatory

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invo No. MP/2018-19/0588

Dated 9-Aug-2018

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

Party : **MAHATMA PHULE EDUCATION SOCIETY**
JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	10,423.76	9%	938.14	9%	938.14	1,876.28
16060	2,542.38	9%	228.81	9%	228.81	457.62
1	12,267.81	9%	1,104.10	9%	1,104.10	2,208.20
4	508.48	9%	45.76	9%	45.76	91.52
33020	15,593.26	9%	1,403.39	9%	1,403.39	2,806.78
33010	20,000.06	9%	1,800.01	9%	1,800.01	3,600.02
3	15,728.82	9%	1,415.59	9%	1,415.59	2,831.18
8	4,661.03	9%	419.49	9%	419.49	838.98
.	5,084.76	9%	457.63	9%	457.63	915.26
019	101.70	9%	9.15	9%	9.15	18.30
Total	86,912.06		7,822.07		7,822.07	15,644.14

Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Forty Four and Fourteen paise Only



Y. Phule

I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400012.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

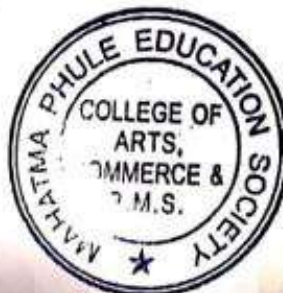
Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
Mumbai
State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/1352 Delivery Note	Dated 2-Feb-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor INTEL CORE I3 8TH GEN 8100 PROCESSOR 64 BIT 4 CPU 3 YEAR WARRANTY BY CO ASP CENTER	84733010	11 QNTY	8,500.00	QNTY		93,500.00
2	Mother Board GIGABYTE MOTHER BOARD H310 3 YEAR WARRANTY BY CO ASP CENTER	84733020	11 QNTY	3,600.00	QNTY		39,600.00
3	Ram CORSAIR VENGEANCE 8GB DDR4 2400MHZ 3YRS WARRANTY BY CO ASP CENTER	8473	21 QNTY	4,350.00	QNTY		91,350.00
4	Hard Disk Drive 500GB DESKTOP SATA HARDISK (5457) 1YRS WARRANTY BY MAC PLUS	8471	9 QNTY	1,000.00	QNTY		9,000.00
5	Ssd 1 BALL SSD 120GB 3YRS WARRANTY BY CO ASP CENTER	8517	11 QNTY	1,800.00	QNTY		19,800.00
6	Atx Cabinet ATX CABINET WITH FAN & SMPS 2YRS WARRANTY ON SMPS BY CO	8473	11 QNTY	1,700.00	QNTY		18,700.00
							2,71,950.00
	SGST						24,475.50

continued ...



I/C Principal

Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
Mumbai

State Name : Maharashtra, Code : 27

Invoice No.	Dated
MP/2018-19/1352	2-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					24,475.50
Total			74 QNTY				Rs. 3,20,901.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Twenty Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
84733020	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
8473	1,10,050.00	9%	9,904.50	9%	9,904.50	19,809.00
8471	9,000.00	9%	810.00	9%	810.00	1,620.00
8517	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	2,71,950.00		24,475.50		24,475.50	48,951.00

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Nine Hundred Fifty One Only

Remarks:

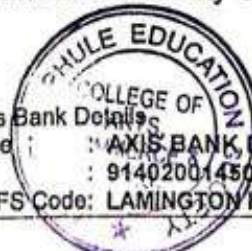
goods once sold will no be taken back , no warranty on physical damage, or burnt goods d o a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

Company's VAT TIN : 27611059968V
Company's CST No. : 27611059968C
Company's PAN : ARKPB2702M

Declaration

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

Company's Bank Details
Bank Name : AXIS BANK LTD
A/c No. : 914020014501609
Branch & IFS Code: LAMINGTON ROAD & UTIB0000465



I/C Principal

Mahatma Phule

College of Arts

Parel, Mumbai-400017

for MAC PLUS

Authorised Signatory

MUMBAI

Education Society

Commerce & B.M.

Parel, Mumbai-400017

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP. LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27

Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
Mumbai
State Name : Maharashtra, Code : 27

Invoice No.

MP/2018-19/1352

Dated

2-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor INTEL CORE I3 8TH GEN 8100 PROCESSOR 94 BIT 4 CPU 3 YEAR WARRANTY BY CO ASP CENTER	84733010	6 QNTY	8,500.00	QNTY		51,000.00
2	Mother Board GIGABYTE MOTHER BOARD H310 3 YEAR WARRANTY BY CO ASP CENTER	84733020	6 QNTY	3,600.00	QNTY		21,600.00
3	Ram CORSAIR VENGEANCE 8GB DDR4 2400MHZ 3YRS WARRANTY BY CO ASP CENTER	8473	12 QNTY	4,350.00	QNTY		52,200.00
4	Hard Disk Drive 500GB DESKTOP SATA HARDISK (6457) 1YRS WARRANTY BY MAC PLUS	8471	6 QNTY	1,000.00	QNTY		6,000.00
5	Ssd 1 BALL SSD 120GB 3YRS WARRANTY BY CO ASP CENTER	8517	6 QNTY	1,800.00	QNTY		10,800.00

continued ...



Yash

I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

MAC PLUS SHOP NO 9/325, ABID HOUSE OPP. LAMINGTON RD POLICE STATION, GRANT ROAD, (E) MUMBAI-400007 TEL 022-49152077/49152099 GSTIN/UIN: 27ARKPB2702M1ZV State Name : Maharashtra, Code : 27	Invoice No. MP/2018-19/1352	Dated 2-Feb-2019
	Delivery Note	Mode/Terms of Payment
Buyer Mahatma Phule Edu Society 's Coll of Arts Comm Scie Mumbai State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Atx Cabinet ATX CABINET WITH FAN & SMPS 2YRS WARRANTY ON SMPS BY CO	8473	6 QNTY	1,700.00	QNTY		10,200.00
							1,51,800.00
		SGST					13,662.00
		CGST					13,662.00
	Total		42 QNTY				Rs. 1,79,124.00

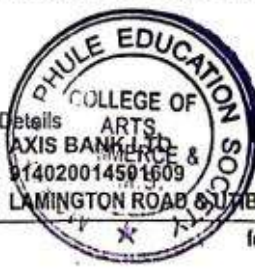
Rs. 1,79,124
087125
15/2/2019
16887 (Development fund)

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Nine Thousand One Hundred Twenty Four Only

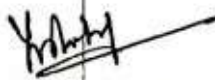
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34733010	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
34733020	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
3473	62,400.00	9%	5,616.00	9%	5,616.00	11,232.00
3471	6,000.00	9%	540.00	9%	540.00	1,080.00
1517	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	1,51,800.00		13,662.00		13,662.00	27,324.00

ax Amount (in words) : **Indian Rupees Twenty Seven Thousand Three Hundred Twenty Four Only**

Remarks:
 Goods once sold will not be taken back, no warranty on physical damage, or burnt goods and a replacement validity upto 72 hour only warr. All hdd is from date all warranty by service centre
 Company's VAT TIN : 27011059908V
 Company's CST No. : 27011059908C
 Company's PAN : ARKPB2702M



Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 914020014501609
 Branch & IFS Code : LAMINGTON ROAD & SURYABHOOMI, Mumbai-400012


I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
 0451 Wadia Road, Parel, Mumbai-400 012.

 for MAC PLUS
 Authorised Signatory

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT RDAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
 Mumbai
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MP/2018-19/1352	2-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

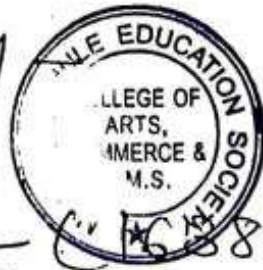
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor INTEL CORE I3 8TH GEN 8100 PROCESSOR 64 BIT 4 CPU 3 YEAR WARRANTY BY CO ASP CENTER	84733010	6 QNTY	8,500.00	QNTY		51,000.00
2	Mother Board GIGABYTE MOTHER BOARD H310 3 YEAR WARRANTY BY CO ASP CENTER	84733020	6 QNTY	3,600.00	QNTY		21,600.00
3	Ram CORSAIR VENGEANCE 8GB DDR4 2400MHZ 3YRS WARRANTY BY CO ASP CENTER	8473	12 QNTY	4,350.00	QNTY		52,200.00
4	Hard Disk Drive 500GB DESKTOP SATA HARDISK (6457) 1YRS WARRANTY BY MAC PLUS	8471	6 QNTY	1,000.00	QNTY		6,000.00
5	Ssd 1 BALL SSD 120GB 3YRS WARRANTY BY CO ASP CENTER	8517	6 QNTY	1,800.00	QNTY		10,800.00
6	Atx Cabinet ATX CABINET WITH FAN & SMPS 2YRS WARRANTY ON SMPS BY CO	8473	6 QNTY	1,700.00	QNTY		10,200.00
							1,51,800.00
	SGST						13,662.00

R-1791241

087125

15/2/2019



Continued...

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jeebai Wadia Road, Parel, Mumbai-400 012.

Handwritten signature and date 09/02/2019.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
OPP, LAMINGTON RD POLICE STATION,
GRANT ROAD, (E) MUMBAI-400007
TEL 022-49152077/49152099
GSTIN/UIN: 27ARKPB2702M1ZV
State Name : Maharashtra, Code : 27
Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
Mumbai
State Name : Maharashtra, Code : 27

Invoice No.	MP/2018-19/1352	Dated	2-Feb-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					13,662.00
Total			42 QNTY				Rs. 1,79,124.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Nine Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84733010	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00	
84733020	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00	
8473	62,400.00	9%	5,616.00	9%	5,616.00	11,232.00	
8471	6,000.00	9%	540.00	9%	540.00	1,080.00	
8517	10,800.00	9%	972.00	9%	972.00	1,944.00	
Total			1,51,800.00		13,662.00	13,662.00	27,324.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Three Hundred Twenty Four Only**

Remarks:

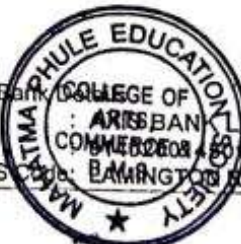
goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

Company's VAT TIN : 27611059968V
Company's CST No. : 27611059968C
Company's PAN : ARKPB2702M

Declaration

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

Company's Bank : ARIS BANK LTD
Bank Name : ARIS BANK LTD
A/c No. : 401609
Branch & IFS Code : LAMINGTON ROAD & 401609



[Signature]

I/C Principal

Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Joshi Wadia Road, Parel, Mumbai-400012.



Authorized Signatory

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAC PLUS

SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer

Mahatma Phule Edu Society 's Coll of Arts Comm Scie
 Mumbai
 State Name : Maharashtra, Code : 27


Invoice No. MP/2018-19/1572	Dated 28-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED MONITOR 18% DELL 18.5" LED MONITOR SN-CN-02C8FJ-BO300-88E-6RVE SN-SN-86E-7BXE/ 872-1HHE / SN- 88E-0NAE / 88E-3ZAE / 87K-5G7E/ SN-872-2FLE/ 872-096E / 3YRS WARRANTY BY CO ASP CENTER	8528	8 QNTY	4,500.00	QNTY		36,000.00
2	KEYBOARD + MOUSE LOGITECH WIRED KB+MOUSE 1846SC508N7M*4 1846SC50GCOM*4 1YRS WARRANTY BY CO ASP CENTER	8471	10 QNTY	650.00	QNTY		6,500.00
3	Antivirus NP AV GOLD 1PC 1YRS TOTAL SECURITY	8523	10 QNTY	650.00	QNTY		6,500.00
4	PRINTER 18% HP M1005 SN-CNKNM1X1TB 1YRS WARRANTY BY CO ASP CENTER	84433100	1 QNTY	15,450.00	QNTY		15,450.00
5	Pen Drive KINGSTON 32GB PENDRIVE 2YRS WARRANTY BY CO ASP CENTER	8523	5 QNTY	450.00	QNTY		2,250.00
6	Spike Guard MX 6 SOCKET SPIKE GUARD	8537	5 QNTY	750.00	QNTY		3,750.00

Rs. 83,131
 284707
 28/03/2019

(16387)
 Development

continued ...

Recd

 28/3/19
 m. shahamud

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S
 Jeebai Wadia Road, Parel, Mumbai-400 012.

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MAC PLUS
 SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT RDAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27

Buyer
 Mahatma Phule Edu Society 's Coll of Arts Comm Scie
 Mumbai
 State Name : Maharashtra, Code : 27

Invoice No. MP/2018-19/1572	Dated 28-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							70,450.00
		SGST					6,340.50
		CGST					6,340.50
		Total	39 QNTY				Rs. 83,131.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Three Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
8471	6,500.00	9%	585.00	9%	585.00	1,170.00
8523	8,750.00	9%	787.50	9%	787.50	1,575.00
84433100	15,450.00	9%	1,390.50	9%	1,390.50	2,781.00
8537	3,750.00	9%	337.50	9%	337.50	675.00
Total	70,450.00		6,340.50		6,340.50	12,681.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Eighty One Only**

Remarks:

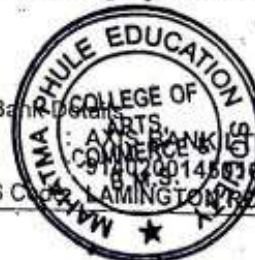
goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd ls from date all warranty by service centre

Company's VAT TIN : 27611059968V
 Company's CST No. : 27611059968C
 Company's PAN : ARKPB2702M

Declaration

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

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code



[Signature]
I/C Principal
 Mahatma Phule Education Societ
 College of Arts, Commerce & B.M
 Lamington Road, Parel, Mumbai-400



SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice

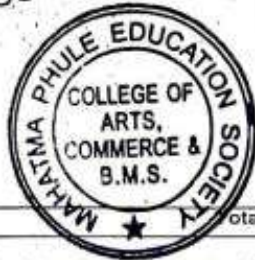
Tax Invoice

MAC PLUS
 SHOP NO 9/325, ABID HOUSE
 OPP. LAMINGTON RD POLICE STATION,
 GRANT ROAD, (E) MUMBAI-400007
 TEL 022-49152077/49152099
 GSTIN/UIN: 27ARKPB2702M1ZV
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. **MP/2019-20/1157**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Dated **21-Jan-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor INTEL CORE I7 7TH GEN PROCESSOR 84 BIT S/N NO : U9YY566201528 - X929F512 S/N NO : U9YY566200852 - X929F512 S/N NO : U9YY566200472 - X929F512 3 YEAR WARRANTY BY CO ASP CENTER	84733010	3 QNTY	9,000.00	QNTY		27,000.00
2	Mother Board GIGABYTE MOTHER BOARD H110M-H S/N NO : 193860065626 S/N NO : 193860065627 S/N NO : 193860065629 3 YEAR WARRANTY BY CO ASP CENTER	84733020	3 QNTY	4,600.00	QNTY		13,800.00
3	Ram CRUCIAL RAM 4 GB DDR4 2400 MHZ 3 YEAR WARRANTY BY CO ASP CENTER	8473	3 QNTY	2,550.00	QNTY		7,650.00
4	Hard Disk Drive 500 GB DESKTOP HDD SATA 1 YEAR WARRANTY BY CO APS CENTER	8471	3 QNTY	1,700.00	QNTY		5,100.00
5	Atx Cabinet 1 BALL ATX CABINET WITH SMPS 2 YEAR WARRANTY BY CO ASP CENTER	8473	2 QNTY	1,800.00	QNTY		3,600.00
6	Atx Cabinet ZEBRONICS ATX CABINET WITH SMPS SLIM 2 YEAR WARRANTY BY CO APS CENTER	8473	1 QNTY	1,900.00	QNTY		1,900.00
							59,050.00
							SGST CGST
							5,314.50
							5,314.50

89782 = (16387)
 05/02/2020
 CH. No. 331938



Yash
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400012
11/02/20

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Six Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
84733020	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
8473	13,150.00	9%	1,183.50	9%	1,183.50	2,367.00
8471	5,100.00	9%	459.00	9%	459.00	918.00
Total	59,050.00		5,314.50		5,314.50	10,629.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Twenty Nine Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre
 Company's VAT TIN : 27611059968V
 Company's CST No. : 27611059968C
 Company's PAN : ARKPB2702M

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 50200043638930
 Branch & IFS Code : NOVELTY THEATRE & HDFC0900423

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAC PLUS (20-21)
 SHOP NO 9, GROUND FLOOR
 323 ABID HOUSE DB MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL-022-40152077
 M-9594491449
 EMAIL ID : MACPLUS333@GMAIL.COM
 GSTIN/UIN : 27AAJHN6629P1ZC
 State Name : Maharashtra, Code : 27

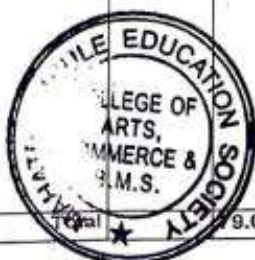
Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. MP/20-21/0075	Dated 31-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 10 TH GEN 3YR WARRANTY BY CO ASP CENTER	8473	6.00 PC	8,027.00	PC		48,162.00
2	MOTHERBOARD GIGABYTE H410 MH MOTHERBOARD 3YR WARRANTY BY CO ASP CENTER	8473	6.00 PC	8,212.50	PC		49,275.00
3	RAM KINGSTON 8B DDR4 RAM DESKTOP 3YR WARRANTY BY CO ASP CENTER	8473	10.00 PC	2,550.00	PC		25,500.00
4	HARDISK 1TB WD DESKTOP SATA HARDISK 2YR WARRANTY BY CO ASP CENTER	8471	6.00 PC	2,650.00	PC		15,900.00
5	SSD 8523 NEXTRON SSD 240GB 3YR WARRANTY BY CO ASP CENTER	85235100	6.00 PC	2,500.00	PC		15,000.00
6	ATX CABINET FRONTECH ATX CABINET WITH SMPs 2YR WARRANTY ON SMPs BY CO	8473	10.00 PC	1,800.00	PC		18,000.00
7	KEYBOARD MOUSE COMBO W/L 1 BALL WIRELESS KB MOUSE 1YR WARRANTY BY CO ASP CENTER	84716060	1.00 PC	900.00	PC		900.00
8	ANTIVIRUS NP AV TOTAL SECURITY	8523	25.00 PC	550.00	PC		13,750.00
9	HARDISK 1TB EXTERNAL HARDISK	8471	2.00 PC	3,500.00	PC		7,000.00
10	PENDRIVE SANDISK 64GB PD	8523	2.00 PC	650.00	PC		1,300.00
11	TONER HP 1020+ TONNER	8443	2.00 PC	3,400.00	PC		6,800.00
12	ANTIVIRUS QH AV 10U 1YR	8523	2.00 PC	2,550.00	PC		5,100.00
13	DVD-RW EXTERNAL DVD RW 1YR WARRANTY BY CO ASP CENTER	847170	1.00 PC	1,967.50	PC		1,967.50
							2,08,654.50
							18,778.91
							18,778.91
							(-5,000.00)
							(-0.32)
Less : Less :							
							2,41,212.00

OUTPUT CGST
 OUTPUT SGST
 DISCOUNT
 ROUND OFF

*Payment Recd
 06/02/2021*



Yshubh
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400 012

Amount Chargeable (in words)
INR Two Lakh Forty One Thousand Two Hundred Twelve Only

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods d o a replacement validity upto 72 hour only warr. on all hdd is from date. all warranty by service centre
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200055183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC0000423
 For MAC PLUS (20-21)
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 31-Jan-2021

Invoice No. MP/20-21/0075

MAC PLUS (20-21)
SHOP NO 9, GROUND FLOOR
323 ABID HOUSE DB MARG
LAMINGTON ROAD, GRANT ROAD (E)
MUMBAI-400007
TEL-022-49152077
M-9594494449
EMAIL ID : MACPLUS333@GMAIL.COM
GSTIN/UIN: 27AAJHN6629P1ZC
State Name : Maharashtra, Code : 27

Party : **MAHATMA PHULE EDUCATION SOCIETY**
JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,40,937.00	9%	12,684.33	9%	12,684.33	25,368.66
8471	22,900.00	9%	2,061.00	9%	2,061.00	4,122.00
85235100	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
84716060	900.00	9%	81.00	9%	81.00	162.00
8523	20,150.00	9%	1,813.50	9%	1,813.50	3,627.00
8443	6,800.00	9%	612.00	9%	612.00	1,224.00
847170	1,967.50	9%	177.08	9%	177.08	354.16
Total	2,08,654.50		18,778.91		18,778.91	37,557.82

Tax Amount (in words) : INR Thirty Seven Thousand Five Hundred Fifty Seven and Eighty Two paise Only



Y. Phule

I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400012.

Tax Invoice

MAC PLUS (20-21)
 FLOOR NO 0, GROUND FLOOR
 DELAND HOUSE DH MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL: 022-49182077
 M: 9994489449
 E-MAIL ID: MACPLUS333@GMAIL.COM
 GSTIN/UIN: 27AAJH9028P1ZC
 State Name: Maharashtra, Code: 27

Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 State Name : Maharashtra, Code : 27

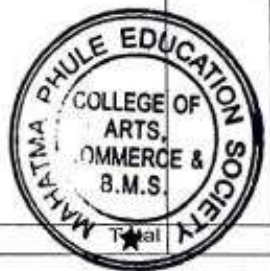
Invoice No. **MP/21-22/024**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **12-Apr-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 8523 ADATA 120GB SSD DRIVE SN-2K50291GDQHX 3YR WARRANTY BY CO ASP CENTER	85235100	1.00	2,400.00	PC		2,400.00
2	RAM 4GB DDR 4 RAM HP SN-HP18092133409602150 3YR WARRANTY BY CO ASP CENTER	8473	1.00	2,300.00	PC		2,300.00
							4,700.00
OUTPUT SGST							423.00
OUTPUT CGST							423.00
							₹ 5,546.00

Rs. 5546 (17934)
 359095
 dtd
 17/6/2021

Recd
 17/6/2021



[Signature]
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400012.

Amount Chargeable (in words) **INR Five Thousand Five Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,400.00	9%	216.00	9%	216.00	432.00
8473	2,300.00	9%	207.00	9%	207.00	414.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : **INR Eight Hundred Forty Six Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date. all warranty by service centre

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200055183101**
 Branch & IFS Code: **LAMINGTON ROAD & HDFC0000423**

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PLUS 21-22
 P NO 9, GROUND FLOOR
 MID HOUSE CB MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 BAI-400007
 022-49182077
 04494448
 IL ID : MACPLUS333@GMAIL.COM
 9987495245 - +91 9920226301
 IN/UID : 27AAJHN6629P1ZC
 Name : Maharashtra, Code : 27

IATMA PHULE EDUCATION SOCIETY
 WADIA ROAD BHOIWADA PAREL MUMBAI 400012
 Name : Maharashtra, Code : 27

Invoice No.	Dated
MP/22-23/518	7-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR INTEL CORE I3-10TH GEN PROCESSOR 3YR WARRANTY BY CO ASP CENTER	8473	11.00 PC	8,500.00	PC	15.254 %	79,237.51
MOTHERBOARD GIGABYTE H410-MS2 V3 3YR WARRANTY BY CO ASP CENTER	8473	11.00 PC	5,000.00	PC	15.254 %	46,610.30
RAM KINGSTON 16GB DDR4 DESKTOP 3YR WARRANTY BY MAC PLUS STORE	8473	11.00 PC	3,950.00	PC	15.254 %	36,822.14
SD 8523 EVM 256GB NVME SSD DRIVE 3YR WARRANTY BY CO ASP CENTER	85235100	11.00 PC	2,175.00	PC	15.254 %	20,275.48
ATX CABINET FINGERS ATX WITH SMPS 3YR WARRANTY ON SMPS BY CO ASP CENTER	8473	11.00 PC	2,250.00	PC	15.254 %	20,974.64
GRAPHIC CARD 1GB GRAPHICS CARD NVIDIA 1YR WARRANTY BY CO ASP CENTER	8473	11.00 PC	2,500.00	PC	15.254 %	23,305.15
KEYBOARD DELL WIRED KEYBOARD 1YR WARRANTY BY CO ASP CENTER	8471	16.00 PC	530.00	PC	15.254 %	7,186.46
MOUSE DELL WIRED MOUSE 1YR WARRANTY BY CO ASP CENTER	84716060	21.00 PC	300.00	PC	15.254 %	5,339.00
LED MONITOR AOC 18.5" LED SCREEN 3YR WARRANTY BY CO ASP CENTER	8528	13.00 PC	7,000.00	PC	15.254 %	77,118.86
PRINTER HP 136A 1YR WARRANTY BY CO ASP CENTER	84433100	2.00 PC	15,750.00	PC	15.254 %	26,694.99
ANTIVIRUS QICK HEAL TOTAL SECURITY 3PC 1YR	8523	16.00 PC	2,000.00	PC	15.254 %	27,118.72
CM MASTER GEL	8473	1.00 PC	1.00	PC	15.254 %	0.85
PCI CARD 8473 HDMI TO VGA	8473	2.00 PC	225.00	PC	15.254 %	381.36
ADAPTER TOOL KIT	85044090	1.00 PC	1.00	PC	15.254 %	0.85
CABLE PRINTER CABLE 5M	85444992	4.00 PC	235.00	PC	15.254 %	796.61
HARDISK 500GB DESKTOP SATA HDD SN-6457 1YR WARRANTY BY MAC PLUS STORE	8471	1.00 PC	1,000.00	PC	15.254 %	847.46
						3,72,710.38
						33,543.93
						33,543.93
						(-0.24)

OUTPUT SGST
 OUTPUT CGST
 ROUND OFF

Less: CH.No. Amt Date Bank
 078302 200000/- 14/9/2022 Axis W...
 078804 2,89,798/- 19/9/2022 Axis CDe...

Amount Chargeable (in words)
 : Four Lakh Thirty Nine Thousand Seven Hundred Ninety Eight Only

Remarks:
 Goods once sold will no be taken back, no warranty on physical damage, or burnt goods do a replacement validity 72 hour only warr. on all hdd is from date all warranty by service centre duration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Yadav
 I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jeebai Wadia Road, Parel, Mumbai-400012.

Company Bank Details
 Bank Name : HDFC BANK
 A/c No. : 6020006483101
 Branch & IFS Code : LAMINGTON ROAD & HDFC0000423



Receiv
Signature

P/22-23/518

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECEIPT)

Dated 7-Sep-2022

MAC PLUS 21-22
SHOP NO 9, GROUND FLOOR
323 ABID HOUSE DB MARG
LAMINGTON ROAD, GRANT ROAD (E)
MUMBAI-400007
TEL-022-49152077
M-9594494449
EMAIL ID : MACPLUS333@GMAIL.COM
+91 9987495245 - +91 9920226301
GSTIN/UIN: 27AAJHN6629P1ZC
State Name : Maharashtra, Code : 27

Party : **MAHATMA PHULE EDUCATION SOCIETY**
JERBAI WADIA ROAD BHOIWADA PAREL MUMBAI 400012
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1473	2,07,331.95	9%	18,659.88	9%	18,659.88	37,319.76
15235100	20,275.48	9%	1,824.79	9%	1,824.79	3,649.58
1471	8,033.92	9%	723.05	9%	723.05	1,446.10
14716060	5,339.00	9%	480.51	9%	480.51	961.02
528	77,118.86	9%	6,940.70	9%	6,940.70	13,881.40
4433100	26,694.99	9%	2,402.55	9%	2,402.55	4,805.10
523	27,118.72	9%	2,440.68	9%	2,440.68	4,881.36
5044090	0.85	9%	0.08	9%	0.08	0.16
5444992	796.61	9%	71.69	9%	71.69	143.38
Total	3,72,710.38		33,543.93		33,543.93	67,087.86

Tax Amount (In words) : **INR Sixty Seven Thousand Eighty Seven and Eighty Six paise Only**



Y. Phule
I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

Tax Invoice

MAC PLUS (20-21)
 SHOP NO 8, GROUND FLOOR
 323 ALSO HOUSE DH MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL-022-49192977
 M-0984404440
 EMAIL ID : MACPLUS333@GMAIL.COM
 GSTIN/UIN: 27AAJHN0028P12C
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No.
MP/21-22/509
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
18-Sep-2021
 Mode/Terms of Payment

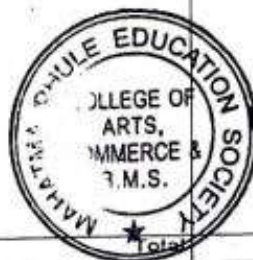
Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED MONITOR	8528	2.00 PC	7,372.90	PC		14,745.80
2	PENDRIVE	8523	4.00 PC	338.98	PC		1,355.92
3	RAM	8473	1.00 PC	3,150.00	PC		3,150.00
4	SSD 8523	85235100	1.00 PC	3,000.00	PC		3,000.00
5	WIFI DONGAL	85621790	1.00 PC	1,050.00	PC		1,050.00
6	RAM	8473	1.00 PC	3,000.00	PC		3,000.00
7	PROCESSOR	8473	1.00 PC	12,600.00	PC		12,600.00
8	MOTHERBOARD	8473	1.00 PC	5,000.00	PC		5,000.00
							43,901.72
							3,951.15
							3,951.15
							(-)0.02
Less:							
OUTPUT SGST OUTPUT CGST ROUND OFF							
							₹ 51,804.00



Y. K. M.
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400 012.

Amount Chargeable (In words)
INR Fifty One Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	14,745.80	9%	1,327.12	9%	1,327.12	2,654.24
8523	1,355.92	9%	122.03	9%	122.03	244.06
8473	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
85235100	3,000.00	9%	270.00	9%	270.00	540.00
85621790	1,050.00	9%	94.50	9%	94.50	189.00
Total	43,901.72		3,951.15		3,951.15	7,902.30

Tax Amount (In words) : **INR Seven Thousand Nine Hundred Two and Thirty paise Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods d o a replacement validity upto 72 hour only warr. on all hds is from date all warranty by service centre
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200065183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC



Tax Invoice

MAC PLUS (20-21)
 PLOT NO 10, CHORNET FLOOR
 COLABED HOUSE 101 MARU
 LAMINGTON ROAD, SEANT ROAD (E)
 MUMBAI-400007
 TEL: 022-40152077
 FAX: 022-4194449
 E-MAIL ID: MACPLUS@MACPLUS.COM
 WEBSITE: WWW.MACPLUS.COM
 GSTIN/UIN: 27AAJH00020120
 State Name: Maharashtra, Code: 27

Buyer
MAHATMA PHULE EDUCATION SOCIETY
 JERBAI WADIA ROAD BHOIWADA PAREL, MUMBAI 400012
 State Name : Maharashtra, Code : 27

Invoice No. **MP/21-22/514**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **20-Sep-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR	8473	2.00	13,600.00	PC		27,200.00
2	MOTHERBOARD	8473	1.00	4,536.00	PC		4,536.00
3	RAM	8473	3.00	4,150.00	PC		12,450.00
4	HARDISK	8471	2.00	3,900.00	PC		7,800.00
5	SSD 8523	85235100	3.00	4,000.00	PC		12,000.00
6	ATX CABINET	8473	1.00	2,987.50	PC		2,987.50
							66,973.50
Less: OUTPUT SGST							6,027.62
OUTPUT CGST							6,027.62
ROUND OFF							(-)0.74
							79,028.00

pad hz
426605 (16387)
 21.09.2021 dev.fund

Don
21/9/21
93242706

MAHATMA PHULE EDUCATION SOCIETY
 COLLEGE OF ARTS, COMMERCE & B.M.S.
 JERBAI WADIA ROAD, PAREL, MUMBAI-400012

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jerbai Wadia Road, Parel, Mumbai-400012.

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	47,173.50	9%	4,245.62	9%	4,245.62	8,491.24
8471	7,800.00	9%	702.00	9%	702.00	1,404.00
85235100	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	66,973.50		6,027.62		6,027.62	12,055.24

Tax Amount (in words) : **INR Twelve Thousand Fifty Five and Twenty Four paise Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

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

Company's Bank Details:
 Bank Name : **HDFC BANK**
 A/c No. : **5020055183101**
 Branch & IFS Code: **LAMINGTON ROAD & HD**



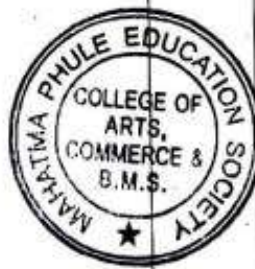
Tax Invoice

MAC PLUS (20-21)
 SHOP NO 2, GROUND FLOOR
 323 ABID HOUSE DB MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL-022-48152077
 M-9594494449
 EMAIL ID : MACPLUS3333@GMAIL.COM
 GSTIN/UIN: 27AAJHN625F1ZC
 State Name : Maharashtra, Code : 27

Buyer
MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
 MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MP/21-22/508	18-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 8523	85235100	2.00	3,200.00	PC		6,400.00
2	RAM	8473	1.00	1,650.00	PC		1,650.00
3	LED MONITOR	8528	2.00	10,593.25	PC		21,186.50
4	PENDRIVE	8523	5.00	466.10	PC		2,330.50
5	PROCESSOR	8473	1.00	12,600.00	PC		12,600.00
6	MOTHERBOARD	8473	1.00	5,000.00	PC		5,000.00
7	RAM	8473	1.00	3,150.00	PC		3,150.00
8	HARDISK	8471	1.00	2,900.00	PC		2,900.00
9	SSD 8523	85235100	1.00	3,000.00	PC		3,000.00
10	ATX CABINET	8473	1.00	2,350.00	PC		2,350.00
11	KEYBOARD MOUSE COMBO W/L	84716060	1.00	900.00	PC		900.00
12	PRINTER	84433100	1.00	13,000.00	PC		13,000.00
13	TONER	8443	1.00	1,500.00	PC		1,500.00
14	WIFI DONGAL	85621790	1.00	1,050.00	PC		1,050.00
15	HARDISK	8471	2.00	3,200.00	PC		6,400.00
							83,417.00
Less :							
OUTPUT SGST							7,507.54
OUTPUT CGST							7,507.54
ROUND OFF							(-)0.08
Total							₹ 98,432.00



Handwritten Signature
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jeebai Wadia Road, Parel, Mumbai-400012.

Amount Chargeable (in words)
INR Ninety Eight Thousand Four Hundred Thirty Two Only

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200055183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC0000233
 for MAC PLUS (20-21)
 MUMBAI

Invoice No. MP/21-22/508

Tax Invoice
(Tax Analysis)

Dated 18-Sep-2021

MAC PLUS (20-21)
SHOP NO 9, GROUND FLOOR
323 ABID HOUSE DB MARG
LAMINGTON ROAD, GRANT ROAD (E)
MUMBAI-400007
TEL-022-49152077
M-9594494449
EMAIL ID : MACPLUS333@GMAIL.COM
GSTIN/UIN: 27AAJHN6G29P1ZC
State Name : Maharashtra, Code : 27

Party : MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
MUMBAI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	9,400.00	9%	846.00	9%	846.00	1,692.00
8473	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
8528	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
8523	2,330.50	9%	209.75	9%	209.75	419.50
8471	9,300.00	9%	837.00	9%	837.00	1,674.00
84716060	900.00	9%	81.00	9%	81.00	162.00
84433100	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8443	1,500.00	9%	135.00	9%	135.00	270.00
85621790	1,050.00	9%	94.50	9%	94.50	189.00
Total			7,507.54		7,507.54	15,015.08

Tax Amount (in words) : INR Fifteen Thousand Fifteen and Eight paise Only



Yashu

I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400 012.

Tax Invoice

MAG PLUS (22-23)
 SHOP NO 9, GROUND FLOOR
 323 ABID HOUSE DB MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL:-022-40152077
 M-0504404449
 EMAIL ID : MACPLUS3333@GMAIL.COM
 +91 9987495245 - +91 9920226301
 GSTIN/UIN: 27AAJHN6629P1ZC
 State Name : Maharashtra, Code : 27
 Buyer
 MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
 MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No. **MP/23-24/0800**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

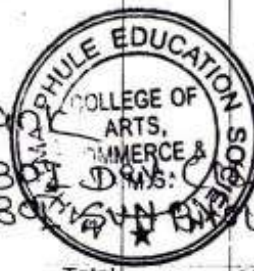
Dated **18-Oct-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR WITH MOTHER BOARD INTEL CORE I5 4TH GEN PROCESSOR 64 BIT 4 CPU 3 YRS WARRANTY BY MAC PLUS STORE LAPCARE MOTHERBOARD 110 SERIES 2YR WARRANTY BY CO ASP CENTRE	8473	30.00 PC	8,200.00	PC		2,46,000.00
2	RAM KINGSTON 8GB DDR4 DESKTOP RAM 3YR WARRANTY BY CO ASP CENTRE	8473	30.00 PC	1,695.00	PC		50,850.00
3	SSD 8523 POWER X 512GB NVME SSD DRIVE 3YR WARRANTY BY CO ASP CENTRE	85235100	30.00 PC	2,289.00	PC		68,670.00
4	KEYBOARD MOUSE COMBO ZEBRONICS WIRED KB MOUSE 1YR WARRANTY BY CO ASP CENTRE	8471	30.00 PC	297.00	PC		8,910.00
5	LED MONITOR ZEBSTER 19" LED SCREEN 1YR WARRANTY BY CO ASP CENTRE	8528	30.00 PC	2,543.00	PC		76,290.00
6	ATX CABINET ATX CABINET WITH ZEBRONICS SMPS 2YR WARRANTY ON SMPS BY CO	8473	30.00 PC	1,145.00	PC		34,350.00
7	WALL MOUNT	8302	30.00 PC	150.00	PC		4,500.00
							4,89,570.00
							44,061.30
							44,061.30
							0.40
Total							5,77,693.00

paid
 507109
 8.11.23
 xx 15387

OUTPUT SGST
 OUTPUT CGST
 ROUND OFF

[Signature]



[Signature]

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jербai Wadia Road, Parel, Mumbai-400 012

CH.No. Amt Date
 507104 377693 8/11/2023
 534435 200000 8/11/2023

BOI DMS: (15387)
 BOI SUN (9623)

Amount Chargeable (in words) **INR Five Lakh Seventy Seven Thousand Six Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,31,200.00	9%	29,808.00	9%	29,808.00	59,616.00
85235100	68,670.00	9%	6,180.30	9%	6,180.30	12,360.60
8471	8,910.00	9%	801.90	9%	801.90	1,603.80
8528	76,290.00	9%	6,866.10	9%	6,866.10	13,732.20
8302	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,89,570.00		44,061.30		44,061.30	88,122.60

Tax Amount (in words) : **INR Eighty Eight Thousand One Hundred Twenty Two and Sixty paise Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods. d o a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service center
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200055183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC000483



Tax Invoice

(DUPLICATE FOR TRANSPORTER)


MAC PLUS (22-23)
 SHOP NO 9, GROUND FLOOR
 223 ABD HOUSE ON MARG
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400007
 TEL: 022-40152077
 M-9504404449
 EMAIL ID: MACPLUS333@GMAIL.COM
 +91 9907405245 - +91 9920226301
 GSTIN/UIN: 27AAJHNG62DP1ZO
 State Name : Maharashtra, Code : 27

Buyer
 MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
 MUMBAI
 State Name : Maharashtra, Code : 27

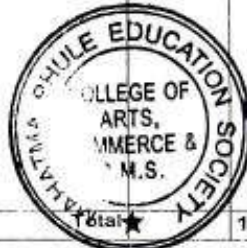
Invoice No. **MP/23-24/0814**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **20-Oct-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I11TH GEN PROCESSOR PROCESSOR MB 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00	12,000.00	PC		24,000.00
2	MOTHERBOARD GIGABYTE MOTHER BOARD H410 SERIES 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00	5,000.00	PC		10,000.00
3	RAM KINGSTON RAM 8 GB DDR4 DESKTOP 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00	1,695.00	PC		3,390.00
4	SSD 8523 POWERX 512 GB NVME SSD 3 YEAR WARRANTY BY CO ASP CENTER	85235100	2.00	2,289.00	PC		4,578.00
5	KEYBOARD MOUSE COMBO ZEBRONICS KEYBOARD MOUSE COMBO 1 YEAR WARRANTY BY CO ASP CENTER	8471	2.00	297.00	PC		594.00
6	LED MONITOR ZEBSTER 19" SCREEN 1 YEAR WARRANTY BY CO ASP CENTER	8528	2.00	2,543.00	PC		5,086.00
7	ATX CABINET FINGERS ATX CABINET WITH SMPS 2 YEAR WARRANTY BY CO ASP CENTER	8473	2.00	2,300.00	PC		4,600.00
8	GRAPHIC CARD ZEBRONICS 2 GB NVIDIA GRAPHIC CARD 2 YEAR WARRANTY BY CO ASP CENTER	847330	2.00	2,000.00	PC		4,000.00
							56,248.00
							5,062.32
							5,062.32
							0.36
							₹ 66,373.00

Paid to 66373/-
by ch 150790/ 8.11.23.
Ac XXXX 11


OUTPUT SGST
 OUTPUT CGST
 ROUND OFF



[Signature]
I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S.
 Jeebai Wadia Road, Parel, Mumbai-400012.

Amount Chargeable (in words) **INR Sixty Six Thousand Three Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	41,990.00	9%	3,779.10	9%	3,779.10	7,558.20
85235100	4,578.00	9%	412.02	9%	412.02	824.04
8471	594.00	9%	53.46	9%	53.46	106.92
8528	5,086.00	9%	457.74	9%	457.74	915.48
847330	4,000.00	9%	360.00	9%	360.00	720.00
Total	56,248.00		5,062.32		5,062.32	10,124.64

Tax Amount (in words) : **INR Ten Thousand One Hundred Twenty Four and Sixty Four paise Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date. all warranty by service center
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200085183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC 0000420



Tax Invoice

MAC PLUS (22-23)
 SHOP NO. 2, GROUND FLOOR
 323 ALIB HOUSE, DE MANGA
 LAMINGTON ROAD, GRANT ROAD (E)
 MUMBAI-400027
 TEL: 022-40162977
 M-9999994440
 EMAIL ID: MACPLUS333@GMAIL.COM
 +91 9967496246 - +91 9920220301
 GSTIN/UIN: 27AAJHN0029F1ZG
 State Name : Maharashtra, Code : 27

Buyer
MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No. **MP/23-24/0800**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **18-Oct-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR WITH MOTHER BOARD INTEL CORE I5 6TH GEN PROCESSOR 4 BIT 4 CPU 3 YRS WARRANTY BY MAC PLUS STORE LAPCARE MOTHERBOARD 110 SERIES 2YR WARRANTY BY CO ASP CENTRE	8473	30.00	8,200.00	PC		2,46,000.00
2	RAM KINGSTON 8GB DDR4 DESKTOP RAM 3YR WARRANTY BY CO ASP CENTRE	8473	30.00	1,695.00	PC		50,850.00
3	SSD 8523 POWER X 512GB NVME SSD DRIVE 3YR WARRANTY BY CO ASP CENTRE	85235100	30.00	2,289.00	PC		68,670.00
4	KEYBOARD MOUSE COMBO ZEBRONICS WIRED KB MOUSE 1YR WARRANTY BY CO ASP CENTRE	8471	30.00	297.00	PC		8,910.00
5	LED MONITOR ZEBSTER 19" LED SCREEN 1YR WARRANTY BY CO ASP CENTRE	8528	30.00	2,543.00	PC		76,290.00
6	ATX CABINET ATX CABINET WITH ZEBRONICS SMPS 2YR WARRANTY ON SMPS BY CO	8473	30.00	1,145.00	PC		34,350.00
7	WALL MOUNT	8302	30.00	150.00	PC		4,500.00
							4,89,570.00
							44,061.30
							44,061.30
							0.40
							5,77,693.00

Paid
 507104
 8.11.23
 XXX 15387

OUTPUT SGST
 OUTPUT CGST
 ROUND OFF

Handwritten Signature

I/C Principal
 Mahatma Phule Education Society
 College of Arts, Commerce & B.M.S
 Jeebai Wadia Road, Parel, Mumbai-400012



CH.No. Amt date Bank
 507104 377693 8/11/2023 BOI
 534435 200000 8/11/2023 BOI

Total 210.00 PC ₹ 5,77,693.00 E. & O.E

Amount Chargeable (in words)

INR Five Lakh Seventy Seven Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,31,200.00	9%	29,808.00	9%	29,808.00	59,616.00
85235100	68,670.00	9%	6,180.30	9%	6,180.30	12,360.60
8471	8,910.00	9%	801.90	9%	801.90	1,603.80
8528	76,290.00	9%	6,866.10	9%	6,866.10	13,732.20
8302	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,89,570.00		44,061.30		44,061.30	88,122.60

Tax Amount (In words) : INR Eighty Eight Thousand One Hundred Twenty Two and Sixty paise Only

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service center

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200055183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC0001483




Tax Invoice

(DUPLICATE FOR TRANSPORTER)

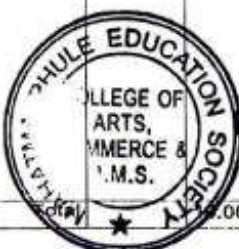
MAC PLUS (22-23)
 HSN NO. 8473, 8523, 8471, 8528, 847330
 133 AND 134, (1) MARI LAMINGTON ROAD, GRANT ROAD (1) MUMBAI 400007
 TEL: 022-49152077
 M-9609440449
 EMAIL ID : MACPLUS33@GMAIL.COM
 +91 9987405249 - +91 9920220301
 GSTIN/UIN: 27AAJIN0029P120
 State Name : Maharashtra, Code : 27
 Buyer
MAHATMA PHULE TECHNICAL HIGH SCHOOL @ JR COLLEGE
MUMBAI
 State Name : Maharashtra, Code : 27

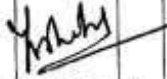
Invoice No. MP/23-24/0814	Dated 20-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I5 10TH GEN PROCESSOR PROCESSOR IN BT 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00 PC	12,000.00	PC		24,000.00
2	MOTHERBOARD GIGABYTE MOTHER BOARD M410 SERIES 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00 PC	5,000.00	PC		10,000.00
3	RAM KINGSTON RAM 8 GB DDR4 DESKTOP 3 YEAR WARRANTY BY CO ASP CENTER	8473	2.00 PC	1,695.00	PC		3,390.00
4	SSD 8523 POWERX 512 GB NVME SSD 3 YEAR WARRANTY BY CO ASP CENTER	85235100	2.00 PC	2,289.00	PC		4,578.00
5	KEYBOARD MOUSE COMBO ZEBRONICS KEYBOARD MOUSE COMBO 1 YEAR WARRANTY BY CO ASP CENTER	8471	2.00 PC	297.00	PC		594.00
6	LED MONITOR ZEBSTER 18" SCREEN 1 YEAR WARRANTY BY CO ASP CENTER	8528	2.00 PC	2,543.00	PC		5,086.00
7	ATX CABINET FINGERS ATX CABINET WITH SIMPS 1 YEAR WARRANTY BY CO ASP CENTER	8473	2.00 PC	2,300.00	PC		4,600.00
8	GRAPHIC CARD ZEBRONICS 2 GB NVIDIA GRAPHIC CARD 2 YEAR WARRANTY BY CO ASP CENTER	847330	2.00 PC	2,000.00	PC		4,000.00
							56,248.00
							5,062.32
							5,062.32
							0.36
							₹ 66,373.00

Paid to CGST/-
 by ch 150790/ 8.11.23.
 Ac XXXX 11


OUTPUT SGST
 OUTPUT CGST
 ROUND OFF




I/C Principal
Mahatma Phule Education Society
College of Arts, Commerce & B.M.S.
Jerbai Wadia Road, Parel, Mumbai-400012.

Amount Chargeable (in words) **INR Sixty Six Thousand Three Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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85235100	4,578.00	9%	412.02	9%	412.02	824.04
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8528	5,086.00	9%	457.74	9%	457.74	915.48
847330	4,000.00	9%	360.00	9%	360.00	720.00
Total	56,248.00		5,062.32		5,062.32	10,124.64

Tax Amount (in words) : **INR Ten Thousand One Hundred Twenty Four and Sixty Four paise Only**

Remarks:
 goods once sold will no be taken back , no warranty on physical damage, or burnt goods d o a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service center
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200055183101
 Branch & IFS Code : LAMINGTON ROAD & HDFC 040123
 For MAC PLUS (22-23)
