



Oriental Education Society's

ORIENTAL COLLEGE OF EDUCATION

(Affiliated to University of Mumbai and NCTEcode no. 123024)

Sector No.2, Plot No.3,4,5, Near Sanpada Railway Station , Sanpada (W),
Navi Mumbai - 400705. E-mail: clerk@oce.edu.in ,Website www.oce.edu.in Tel.No. 27752213.

4.3.2

Purchase Receipts And Relevant Pages Of The Stock Register

For Details Of Computers

2022-23



Sangeeta Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Digital Era Inc.
 4B, MITHI MANZIL, J. P. ROAD
 NEAR NAVRANG CINEMA, CHANDER
 WEST, MUMBAI SUBURBAN DISTRICT
 MAHARASHTRA - 400 018
 9819348528
 GSTIN/UIN: 27AAOP00037P123
 State Name : Maharashtra, Code : 27
 Contact : 9819348528, 9820318528
 E-Mail : ketendigitalera@gmail.com

| | | |
|-------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 6941/23-24 | | 13-Jul-2023 |
| Supplier's Ref. | | Mode/Terms of Payment |
| Buyer's Order No. | | Other Reference(s) |
| Terms of Delivery | | |

Buyer
ORIENTAL COLLEGE (ONE)
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

(To be used by Wasim Sir)

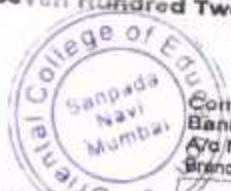
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----|------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|--------------|
| 1 | ASUS LAPTOP G3502 ZA-L702WS WARRANTY BY SERVICE CENTER MGNOCV07693824E | 84713010 | 1 nos | 90,000.00 | nos | 15.25% | 76,271.40 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Rounding Off |
| | | | | | | | 6,864.43 |
| | | | | | | | 83,135.83 |
| | | | | | | | 6,864.43 |
| | | | | | | | 90,000.26 |
| | | | | | | | (-)0.26 |
| | | | | | | | 90,000.00 |
| | | | | | | | Total |
| | | | 1 nos | | | | 90,000.00 ₹ |

Approved
 14/7/23
 Runt
 13/7/23

Amount Chargeable (in words) : **Ninety Thousand INR Only.**
 HSN/SAC : 84713010

| Taxable Value | Central Tax | State Tax | Total |
|-----------------|-------------|-----------|------------|
| Rate | Amount | Rate | Tax Amount |
| 76,271.40 | 9% | 6,864.43 | 9% |
| Total 76,271.40 | | 6,864.43 | 6,864.43 |
| | | | 13,728.86 |

Tax Amount (in words) : **Thirteen Thousand Seven Hundred Twenty Eight INR and Eighty Six paise Only**



Company's Bank Details
 Bank Name : South Indian Bank 0372073000000968
 A/c No. : 0372073000000968
 Branch & IFS Code : Andheri West 5 SIB0000378

Declaration
 We declare that this invoice shows the actual price of goods described and that...

TAX-INVOICE
TAX-INVOICE

(ORIGINAL FOR RECEIPT)



Computer Plus
B-WING SHOP NO-150, GROUND
FLOOR, VASHI PLAZA, SECTOR-17
VASHI, NAVI MUMBAI, 400 703.
41312424/ 27892991 / 2992.
GSTIN/UIN: 27ALKPP0225H1Z6
State Name : Maharashtra, Code : 27
E-Mail : computer plus09@gmail.com

| | |
|-------------------------------------|---------------------------|
| Invoice No. CP/22-23/8642 | Dated 18-Jan-23 |
| Mode/Terms of Payment | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB-7304444437

| No | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------|-----------|---------|--------------------|-----------|
| 1 | Intel Processor Core I3 10-10100 S/N:U2ND282302023 S/N:U28HW22500141 S/N:U2ND282302802 GIGABYTE MOTHER BOARD H410 M-H S/N:SN22403A044320 S/N:SN22403A044326 S/N:SN22403A044329 KIT PRICE | 84733020 | 18 % | 3.0 Nos | 15,000.00 | Nos | 15.254 % | 38,135.70 |
| <p><i>LAB-01 (extra PC) 0.5</i></p> <p><i>Label</i></p> <p><i>→ OCL clerk</i></p> <p><i>→ 306</i></p> | | | | | | | | |
| | RAM 8 GB DDR4 DESKTOP RAM (HSN:84733030) AARVEX 2666 MHZ S/N:A30826V32U00134 S/N:A30826V32U00131 S/N:A30826V32U00139 | 84733030 | 18 % | 3.0 Nos | 1,450.00 | Nos | 15.254 % | 3,686.45 |
| <p><i>Label extra PC</i></p> <p><i>Label extra PC</i></p> | | | | | | | | |
| 3 | EVM SSD (85235100) 512 GB SATA SSD S/N:ES3S1122215663 S/N:ES3S1122210458 S/N:ES3S1122209857 | 85235100 | 18 % | 3.0 Nos | 2,075.00 | Nos | 15.254 % | 5,275.44 |
| <p><i>→ 306</i></p> <p><i>Label - PC-95</i></p> <p><i>- 11 - - PC-91</i></p> | | | | | | | | |
| 4 | Cabinet - ATX ZEBRONICS | 83040000 | 18 % | 3.0 Nos | 1,100.00 | Nos | 15.254 % | 2,798.62 |
| 5 | KEYBOARD +MOUSE ZEBRONICS -COMBO (84716040) WIRED | 84716040 | 18 % | 3.0 Nos | 450.00 | Nos | 15.254 % | 1,144.07 |
| 6 | DLINK RJ 45 CONNECTOR 1 BOX | 85388990 | 18 % | 1.0 Nos | 400.00 | Nos | 15.254 % | 338.98 |
| | | | | | | | 51,377.26 | |
| Less: | | | | | | | 4,623.96 | |
| Output Cgst | | | | | | | 4,623.98 | |
| Output Sgst | | | | | | | (-0.18) | |
| Round Off | | | | | | | | |
| Total | | | | | | | 60,625.00 ₹ | |

Sangeeta
18/01/23

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

Terms & Conditions:
1 DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2 PRICE MAY DECREASE OR INCREASE
3 KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION
Company's Bank Details
Bank Name : Bank of Barods C.C. A/c No 99020500000012
A/c No. : 99020500000012
Branch & IFS Code: Vashi Sector-6 & BARB0DBTHEN

Company's PAN : ALKPP0225H

Customer's Seal and Signature

Sangeeta
Dr. Sangeeta Nath
Principal
Authorized Signatory

This is a Computer Generated Invoice



Oriental College of Education
Sanpada, Navi Mumbai.



TAX-INVOICE
TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



Computer Plus
B-WING SHOP NO-150, GROUND
FLOOR; VASHI PLAZA, SECTOR-17
VASHI, NAVI MUMBAI : 400 703,
41312424/ 27892991 / 2992
GSTIN/UJIN: 27ALKPP0225H1Z6
State Name : Maharashtra, Code : 27
E-Mail : computer.plus09@gmail.com

3

| | |
|-------------------------------------|---------------------------|
| Invoice No. CP/22-23/8642 | Dated 18-Jan-23 |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
2 ND, FLOOR COMPUTER LAB
MOB: 730444437
State Name : Maharashtra, Code : 27

9

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|-----------------|-----|----------|--------------------|
| 1 | Intel Processor Core i3 10-10100 S/N: U2ND282302023 S/N: U28HW22500141 S/N: U2ND282302802 GIGABYTE MOTHER BOARD H410 M-H S/N: SN22403A044328 S/N: SN22403A044326 S/N: SN22403A044329 KIT PRICE LAB-01 (extra PC) OK Lab 01 OCL clerk 306 | 84733020 | 18 % | 3.0 Nos | 15,000.00 | Nos | 15.254 % | 38,135.70 |
| | RAM 8 GB DDR4 DESKTOP RAM (HSN:84733030) AARVEX 2886 MHZ S/N: A30826V32U00134 - Lab 01 extra PC S/N: A30826V32U00131 - II - S/N: A30826V32U00139 - II - | 84733030 | 18 % | 3.0 Nos | 1,460.00 | Nos | 15.254 % | 3,686.45 |
| 3 | EVM SSD (85235100) 512 GB SATA SSD S/N: ES3S1122215663 -> 306 S/N: ES3S1122210456 - Lab 01 - PC-95 S/N: ES3S1122209857 - II - - PC-91 | 85235100 | 18 % | 3.0 Nos | 2,075.00 | Nos | 15.254 % | 5,275.44 |
| 4 | Cabinet - ATX ZEBRONICS | 83040000 | 18 % | 3.0 Nos | 1,100.00 | Nos | 15.254 % | 2,798.62 |
| 5 | KEYBOARD +MOUSE ZEBRONICS -COMBO (84716040) WIRED | 84716040 | 18 % | 3.0 Nos | 450.00 | Nos | 15.254 % | 1,144.07 |
| 6 | DLINK RJ 45 CONNECTOR 1 BOX | 85386990 | 18 % | 1.0 Nos | 400.00 | Nos | 15.254 % | 338.98 |
| | | | | | | | | 51,377.26 |
| Less: | | | | | | | | 4,623.96 |
| | | | | | | | | 4,623.98 |
| | | | | | | | | (-0.18) |
| | | | | Total | 16.0 Nos | | | 60,625.00 ₹ |

Output Cgst
Output Sgst
Round Off

Sangeeta Nath
18/01/23

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

Terms & Conditions:
1 DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2 PRICE MAY DECREASE OR INCREASE
3 KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION
Company's Bank Details
Bank Name : Bank of Baroda C.C. A/c No 99020500000012
A/c No. : 99020500000012
Branch & IFS Code: Vashi Sector-6 & BARBODTHEN

Company's PAN : ALKPP0225H

Customer's Seal and Signature

for Computer Plus
Dr. Sangeeta Nath
Principal
Authorized Signatory

This is a Computer Generated Invoice



Oriental College of Education
Sanpada, Navi Mumbai.



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



Computer Plus
 B-WING SHOP NO-150, GROUND
 FLOOR : VASHI PLAZA, SECTOR-17
 VASHI, NAVI MUMBAI : 400 703.
 41312424 / 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : computer.plus09@gmail.com

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| | | |
|---------------------------|-----------------------|----------------|
| Invoice No. CP/22-23/9223 | e-Way Bill No. | Dated 7-Feb-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination VIJAY | |
| Terms of Delivery | | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA COLLEGE
 2 ND, FLOOR COMPUTER LAB
 MOB:7304444437
 State Name : Maharashtra, Code : 27

SD
 OK

Done

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|-----------|
| 1 | AMD RYZEN PROCESSOR (84733010) 5600G S/N: 9H4343x20514 — 02 07 9H2547x20292 — 05 9H2547x20176 — 01 9H4343x20513 — 01 9H2547x20173 — 03 9H2547x20178 — 04 9H2547x20182 — 06 9H2547x20181 — 08 | 84733010 | 8.0 Nos | 12,400.00 | Nos | | 99,200.00 |
| 2 | Mother Board (84733020) GIGABYTE B550 MDS3H AC Sn224350095776 — 02 Sn224350095778 — 01 Sn224350095780 — 03 Sn224350095771 — 04 Sn224350095773 — 05 Sn224350095779 — 07 Sn224350095772 — 08 Sn224350095777 — 06 | 84733020 | 8.0 Nos | 8,730.00 | Nos | | 69,840.00 |
| 3 | DDR4 8GB RAM (84733030) DESKTOP RAM A30832v32u00025 — 02 A30832v32u00023 — 06 A30832v32u00027 — 08 A30832v32u00026 — 01 A30832v32u00024 — 03 L20832a30u00370 — 04 A30832v32u00021 — 03 A30832v32u00022 — 05 | 84733030 | 8.0 Nos | 1,450.00 | Nos | | 11,600.00 |
| 4 | SSD HARD DRIVE 512 GB NVME SSD S/N: Bcom512230110111 — 01 Bcom512230110119 — 03 Bcom512230110118 — 05 Bcom512230110116 — 07 Bcom512230110112 — 04 Bcom512230110120 — 02 Bcom512230110113 — 06 Bcom512230110115 — 08 | 85235100 | 8.0 Nos | 2,025.00 | Nos | | 16,200.00 |
| 5 | 18.5" ACER MONITOR (85285200) 18.5 INCH Mmi5m00223802e443e00 ✓ Mmi5m00223800b643e00 ✓ Mmi5m00223800a803e00 ✓ Mmi5m00223801f633e00 ✓ Mmi5m00223801f613e00 ✓ Mmi5m002238038bc3e00 ✓ Mmi5m00223801d553e00 ✓ Mmi5m00223801ec03e00 ✓ | 85285200 | 8.0 Nos | 4,650.00 | Nos | | 37,200.00 |
| 6 | Cabinet - ATX WITH POWER SUPPLY FOON | 83040000 | 8.0 Nos | 1,100.00 | Nos | | 8,800.00 |



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



Computer Plus
 B-WING SHOP NO-150, GROUND
 FLOOR; VASHI PLAZA, SECTOR-17
 VASHI, NAVI MUMBAI : 400 703.
 41312424/ 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : computer.plus09@gmail.com

| | |
|-------------------------------------|--------------------------|
| Invoice No. CP/22-23/8183 | Dated 2-Jan-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA COLLEGE
 2 ND, FLOOR COMPUTER LAB
 MOB:7304444437
 State Name : Maharashtra, Code : 27

OK
Done

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|------------------------------------------------------------------------------|----------|----------|----------|-----|----------|--------------------|
| 1 | Intel Processor Core i3 i3-10100 S/N:U2x1343106025 T.I | 84733020 | 1.0 Nos | 9,650.00 | Nos | 15.254 % | 8,177.99 |
| 2 | MOTHERBOARD GIGABYTE (84733020) H 410 M-H S/N:Sn224450085855 | 84733020 | 1.0 Nos | 5,500.00 | Nos | 15.254 % | 4,661.03 |
| 3 | DDR4 8GB RAM (84733030) AARVEX 2666 MHZ S/N:12220826v12u00121 | 84733030 | 1.0 Nos | 1,850.00 | Nos | 15.254 % | 1,567.80 |
| 4 | SSD EVM NVME PCI-E (85235100) 512 GB NVME SSD S/N:Evmsv512g07202211670 | 85235100 | 1 PCS | 2,850.00 | PCS | 15.254 % | 2,415.26 |
| 5 | Cabinet - ATX ZEBRONICS → ZAD04NS13170 WITH SMPS | 83040000 | 1.0 Nos | 1,500.00 | Nos | 15.254 % | 1,271.19 |
| 6 | 18.5" ACER MONITOR S/N:Ms5ms002231008623e00 EB192Q | 85285200 | 1.0 Nos | 5,850.00 | Nos | 15.254 % | 4,957.64 |
| 7 | KEYBOARD +MOUSE ZEBRONICS -COMBO (84716040) WIRED | 84716040 | 1.0 Nos | 400.00 | Nos | 15.254 % | 338.98 |
| | | | | | | | 23,389.89 |
| | | | | | | | 2,105.09 |
| | | | | | | | 2,105.09 |
| | | | | | | | (-).07 |
| Total | | | | | | | 27,600.00 ₹ |

GCP Staff Room

Output Cgst
 Output Sgst
 Round Off

Saxby
02/01/23

Amount Chargeable (in words) **Twenty Seven Thousand Six Hundred Indian Rupees Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733020 | 12,839.02 | 9% | 1,155.51 | 9% | 1,155.51 | 2,311.02 |
| 84733030 | 1,567.80 | 9% | 141.10 | 9% | 141.10 | 282.20 |
| 85235100 | 2,415.26 | 9% | 217.37 | 9% | 217.37 | 434.74 |
| 83040000 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| 85285200 | 4,957.64 | 9% | 446.19 | 9% | 446.19 | 892.38 |
| 84716040 | 338.98 | 9% | 30.51 | 9% | 30.51 | 61.02 |
| Total | | | 2,105.09 | | 2,105.09 | 4,210.18 |

Tax Amount (in words) : **Four Thousand Two Hundred Ten Indian Rupees and Eighteen paise Only**

Company's VAT TIN : 27120732523 V w.e.f.04-11-2009
 Company's CST No. : 27120732523 C w.e.f 04-11-2009
 Company's PAN : ALKPP0225H

TERMS & CONDITIONS :-
 1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
 2. PRICE MAY DECREASE OR INCREASE
 3. KINDLY CONFIRM THE PRICE BEFORE ORDER CONFIRMATION

for Computer Plus
 Authorized Signatory

This is a Computer Generated Invoice

Saxby
Dr. Sangeeta Nath
 Principal



TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)



Computer Plus
 B-WING SHOP NO-150, GROUND FLOOR : VASHI PLAZA, SECTOR-17 VASHI, NAVI MUMBAI : 400 703, 41312424/ 27892991 / 2992 GSTIN/UIN: 27ALKPP0225H12B State Name : Maharashtra, Code : 27 E-Mail : computer.plus09@gmail.com

| | |
|--------------------------------------|-----------------------------|
| Invoice No. CP/22-23/10226 | Dated 14-Mar-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination VIJAY |
| Terms of Delivery | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA COLLEGE
 2 ND, FLOOR COMPUTER LAB
 MOB:7304444437
 State Name : Maharashtra, Code : 27

SD
OK

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------|-----|---------|--------------------|
| | HP DESKTOP (HSN:84713010) HP PRODESK I7-6TH / 8GB / 512 GB SSD B.H- 14-3-23 1 YEAR WARRANTY ADAPTER NO WARRANTY | 84713010 | 1.0 Nos | 19,500.00 | Nos | | 19,500.00 |
| | Output Cgst | | | | | | 1,755.00 |
| | Output Sgst | | | | | | 1,755.00 |
| | Round Off | | | | | | |
| | Total | | 1.0 Nos | | | | 23,010.00 ₹ |

Amount Chargeable (in words) E & OE

Twenty Three Thousand Ten Indian Rupees Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 19,500.00 | 9% | 1,755.00 | 9% | 1,755.00 | 3,510.00 |
| Total | 19,500.00 | | 1,755.00 | | 1,755.00 | 3,510.00 |

Tax Amount (in words) : **Three Thousand Five Hundred Ten Indian Rupees Only**

Company's VAT TIN : 27120732523 V w.e.f.04-11-2009
 Company's CST No. : 27120732523 C w.e.f.04-11-2009
 Company's PAN : ALKPP0225H

Declaration

TERMS & CONDITIONS :-

- DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
 - PRICE MAY DECREASE OR INCREASE
 - KINDLY CONFIRM THE PRICE BEFORE ORDER
- CONFIRMATION

for Computer Plus

Authorised Signatory

This is a Computer Generated Invoice

Sangeeta Nath
15-10-23



Sangeeta Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

AKS



Computer Plus
 SAWING SHOP NO-150, GROUND
 FLOOR, VASHI PLAZA, SECTOR-17
 VASHI, NAVI MUMBAI : 400 703.
 41312424/ 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : computer.plus09@gmail.com

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
 SANPADA COLLEGE
 1 NO. FLOOR COMPUTER LAB
 MOB: 7304444437
 State Name : Maharashtra, Code : 27

| | |
|----------------------------|-----------------------|
| Invoice No. e-Way Bill No. | Dated |
| CP/23-24/1184 | 6-May-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Order Deliver By | Order Enter By |
| | VIJAY |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----|----------|-------------|
| 4 | DDR4 8GB RAM (84733030) <i>OK</i> G SKILL 8 GB 3200 SN:23111188681 → 05 23070677986 → 11 23070677987 → 04 → 11 23070677173 → 01 23111189167 → 02 23111188981 → 13 23111189027 → 12 → faulty 23111189026 → 03 23070677984 23111189029 → 66 23070678137 → 10 23070677844 → 07 23070677845 → 09 23111189147 → 14 23070677985 → 08 | 84733030 | 18 % | 15.0 Nos | 2,000.00 | Nos | 15.254 % | 25,423.80 |
| 5 | ANTEC POWER SUPPLY (SMPS) <i>OK</i> ATOM V450 SN:Av450cgsn230900768 → 11 Av450cgsn230900766 Av450cgsn230900765 Av450cgsn230900895 Av450cgsn230900898 Av450cgsn230900770 → 13 Av450cgsn230900897 → 14 Av450cgsn230900794 → 15 Av450cgsn230900791 → 06 Av450cgsn230900798 → 07 Av450cgsn230900796 → 10 Av450cgsn230900799 → 08 Av450cgsn230900769 Av450cgsn230900891 → 12 Av450cgsn230900762 → 09 | 8504 | 18 % | 15.0 Nos | 2,020.00 | Nos | 15.254 % | 25,678.04 |
| 6 | MONITOR LG 22" LED (85285200) <i>OK</i> 22MP400 | 85285200 | 18 % | 15.0 Nos | 6,950.00 | Nos | 15.254 % | 88,347.71 |
| | ANTEC CABINET (84733099) <i>OK</i> VSK 4000E-U3 | 84733099 | 18 % | 15.0 Nos | 2,850.00 | Nos | 15.254 % | 36,228.92 |
| 8 | Logitech Keyboard + Mouse (Set) (84716060) <i>OK</i> K 120 + M90 MOUSE | 84716060 | 18 % | 15.0 Nos | 850.00 | Nos | 15.254 % | 10,805.12 |
| | | | | | | | | 4,67,416.58 |
| | | | | | | | | Output Cgst |
| | | | | | | | | 42,067.48 |
| | | | | | | | | Output Sgst |
| | | | | | | | | 42,067.48 |



S. Sangeeta
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



Computer Plus
 B-WING SHOP NO-150, GROUND
 FLOOR, VASHI PLAZA, SECTOR-17
 VASHI, NAVI MUMBAI : 400 703.
 41312424/ 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : computer.plus09@gmail.com

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| | | |
|---------------------------|-----------------------|----------------|
| Invoice No. CP/23-24/1184 | e-Way Bill No. | Dated 6-May-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Order Deliver By | Order Enter By VIJAY | |
| Terms of Delivery | | |

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
SANPADA COLLEGE
 2 ND. FLOOR COMPUTER LAB
 MOB: 7304444437
 State Name : Maharashtra, Code : 27

OK

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|----------|-------------|
| 1 | AMD RYZEN PROCESSOR (84733010) 5500g S/N: SLT3852X20036 → 03 SLT3852X20025 → 15 SLT3852X20085 → 05 SLT3852X20291 → 10 SLT3852X20538 → 12 SLT3852X20536 → 06 SLT3852X20244 → 09 SLT3852X20292 → 04 SLT3852X20193 → 01 SLT3852X20350 → 02 SLT3852X20032 → 07 SLT3852X20356 → 09 SLT3852X20027 → 13 SLT3852X20016 → 11 SLT3852X20259 → 14 | 84733010 | 18 % | 15.0 Nos | 11,700.00 | Nos | 15.254 % | 1,48,729.23 |
| 2 | MOTHERBOARD GIGABYTE (84733020) B450 MDS3H AC S/N: S4224860070612 → 08 S4224860070613 → 09 S4224860070671 → 14 S4224860070677 → 12 S4224860070674 → 10 S4224860070675 → 13 S4224860070672 → 11 S4224860070673 → 02 S4224860070676 → 01 S4224860070685 → 04 S4224860070684 → 03 S4224860070691 → 15 S4224860066155 → 07 S4224860066159 → 06 S4224860066209 → 05 | 84733020 | 18 % | 15.0 Nos | 7,900.00 | Nos | 15.254 % | 1,00,424.01 |
| | SSD (HSN: 85235100) S/M: M001P00000 50 NVME 500 S/N: 23011381-0324271 → 03 23011381-0324131 → 02 23011381-0323761 → 05 23011381-0322971 → 04 23011381-0323341 → 09 23011381-0323071 → 14 23011381-0323001 → 08 23011381-0324111 → 07 23011381-0323311 → 15 23011381-0323541 → 06 23011381-0324051 → 13 23011381-0324101 → 10 23011381-0323881 → 06 09 23011381-0324031 → 11 23011381-0324371 → 12 | 85235100 | 18 % | 15.0 Nos | 2,500.00 | Nos | 15.254 % | 31,779.75 |



S. Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.



| | | | |
|------------------------|--------------------------|------------------------|---------------------|
| Invoice No: 2410427604 | Invoice Date: 24/11/2022 | Customer No: 792793731 | Order No: 852787719 |
|------------------------|--------------------------|------------------------|---------------------|

| Description | HSN/SAC | Quantity (NDS) | Unit Price | Net | Tax type | Rate | Tax Amount |
|-----------------------------------------------------------|----------|----------------|------------|-----------|----------|------|------------|
| Dell Vostro 3510 Place of Supply: MAHARASHTRA (27), IN | 84713010 | 1 | 39,696.61 | 39,696.61 | IGST | 18% | 7,145.38 |

| | |
|-------------------------|------------------|
| | INR |
| Subtotal | 39,696.61 |
| IGST - 18% | 7,145.38 |
| Total Tax Amount | 7,145.38 |
| Total Value | 46,841.99 |

Rupees Forty Six Thousand Eight Hundred Forty One and Ninety Nine Paise Only

Tag Nos. 22SG7T3

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Dombur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Sangeeta Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sangpada, Navi Mumbai.



Billing Address:

ORIENTAL EDUCATION SOCIETY
NEAR ADARSH NAGAR PETROL PUMP,
PRATIKSHA NAGAR, OSHIWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2, SANPADA W
BEHIND SANPADA RAILWAY STATION, SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

Invoice No: 2410427604

Invoice Date: 24/11/2022

Customer No: 792793731

Order No: 852787719

| | | | |
|-----------------------|------------------|-----------------------|--------------------------|
| Bill To GST Reg. No.: | Unregistered | Order Type: | I3 System order |
| Ship To GST Reg. No.: | Unregistered | Internet Receipt No.: | IN6000-0007-14938 |
| Bill to PAN: | AAATO1187C | Salesperson: | FRICIONLESS SALES PERSON |
| Ship to PAN: | AAATO1187C | Shipping Method: | BY- AIR |
| Quotation No.: | 0 | Supply Type: | Supply |
| Payment Terms: | Credit/Deb. Card | Invoice Type Code: | REG |
| Due Date: | 24/11/2022 | Reverse Charge: | N |

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.



Sangeeta
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.



Computer
lab
5/0



ESTIMATE

No: _____ Date: 21/03/2022

M/S: Oriental College

Village: _____

Transport: _____

| No. | PARTICULAR | QTY. | RATE | AMOUNT |
|-----|-----------------------|----------|------------|-------------|
| 01. | <u>MS Horni cable</u> | <u>7</u> | <u>160</u> | <u>1120</u> |
| 02. | | | | |
| 03. | <u>1.5 meters</u> | | | } |
| 04. | | | | |
| 05. | <u>2.0</u> | | | |
| 06. | | | | |
| 07. | | | | |
| 08. | | | | |
| 09. | | | | <u>1120</u> |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |

Grand Total

Libra



Sneha
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

GST TAX INVOICE
ON SHREE GANESHAY NAMAH

(DUPLICATE FOR TRANSPORTER)

M TECH WORLD
SHOP NO 4,366 GROUND FLOOR
AHMED MANSION CHUNAM LANE
LAMINGTON ROAD
GSTIN/UIN: 27BLYPR4319H1ZE
State Name : Maharashtra, Code : 27

Buyer
ORIENTAL COLLEGE OF PHARMACY
PLOT NO 3,4,5, SECTOR-2, NEAR SANPADA
RAILWAY STATION, SANPADA, NAVI MUMBAI
TEL. 27758715 / 27752213 / 27751116
State Name : Maharashtra, Code : 27

| | |
|---------------------------------------|----------------------------|
| Invoice No. MTW/2021/22/966 | Dated 9-Mar-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 966 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

*SD
4th FIR comp. Lab*

Completed

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------------------------------------------|----------|----------|-----------|-----|----------|-------------|
| 1 | PROCESSOR INTEL CORE I3 10TH GEN | 8473 | 7.00 PCS | 9,650.00 | PCS | 15.254 % | 57,245.92 |
| 2 | MOTHERBOARD GIGABYTE B560 DS3H AC (wifi Board) | 8473 | 7.00 PCS | 10,250.00 | PCS | 15.254 % | 60,805.26 |
| 3 | RAM 8GB RAM DDR4 3200MHZ CORSAIR | 8473 | 7.00 PCS | 3,400.00 | PCS | 15.254 % | 20,169.55 |
| 4 | SSD DRIVE CRUCIAL 500GB P2 | 8523 | 7.00 PCS | 4,350.00 | PCS | 15.254 % | 25,805.16 |
| 5 | KEYBOARD+MOUSE SET LOGITECH MK120 | 84716040 | 7.00 PCS | 850.00 | PCS | 15.254 % | 5,042.39 |
| 6 | LED MONITOR 18" 15.1 INCH LED ZEB | 85285200 | 7.00 PCS | 3,350.00 | PCS | 15.254 % | 19,872.94 |
| 7 | CABINET ZEB | 8473 | 7.00 PCS | 1,650.00 | PCS | 15.254 % | 9,783.16 |
| | | | | | | | 1,98,729.38 |
| CGST | | | | | | | 17,885.63 |
| SGST | | | | | | | 17,885.63 |

Done

continued ...

*Janak
9/3/2022*



Snalti
Dr. Sangeeta Nath
Principal
Oriental College of Education

Supplier Exporter Code : AAACH1925Q
 Call GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007, Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park, Suriguvanchatram Post, Sripurambudur Taluk, Kancheepuram District, Tamil Nadu - 602106
 Ship From State : TN

Tax Invoice
Original

Laptop

Billing Address:

ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR PETROL PUMP,
 PRATIKSHA NAGAR, OSHIWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN

Shipping Address:

ORIENTAL EDUCATION SOCIETY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA W BEHIND SANPADA
 RAILWAY STATION, SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 AZEEM KHAN

Invoice No: 2110604274 Customer No: 783219049 Dell Order No: 842003873 Page 4 of 5

| | | | |
|-----------------------|-------------------|------------------|-----------------------|
| Bill To GST Reg. No.: | UNREGISTERED | Due Date: | 22/01/2022 |
| Ship To GST Reg. No.: | UNREGISTERED | Invoice Date: | 22/01/2022 |
| Bill to IEC/PAN: | AAATO1187C | Delivery Type: | INTERNATIONAL CARRIER |
| Ship to IEC/PAN: | AAATO1187C | Order Type: | I2 System order |
| Cust PO: | IN6000-0005-84780 | Salesperson: | ONLINE_ORDER |
| Quotation No.: | 31005412 | Shipping Method: | BY- AIR |
| Payment Terms: | Credit/Deb.Card | | |

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE - Interest @ 24% per annum will be levied if paid beyond the due date

Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, De would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, in terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

| Assessment Year | Date of e-filing of Original Return of Income u/s 139(1) of the Act | e-filing Acknowledgment Number |
|-----------------|---------------------------------------------------------------------|--------------------------------|
| 2019-20 | 29th November 2019 | 264519211291119 |
| 2020-21 | 22nd December 2020 | 889488481221220 |

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Service are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) your written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Sangeeta Nath
 Director

This document is digitally signed by Tarek Waseem on behalf of Dell International Services India Private Limited. For visible signature, please refer to the o

Porter Exporter Code: AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 6th Jan 2007, Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park, Senguvanchatram Post, Sripinambudur Taluk, Kancheepuram District, Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

**ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR PETROL PUMP,
 PRATIKSHA NAGAR, OSHIWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN**

Shipping Address:

**ORIENTAL EDUCATION SOCIETY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA W BEHIND SANPADA
 RAILWAY STATION, SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 AZEEM KHAN**

Invoice No: 2110604274 Customer No: 783219049 Dell Order No: 842003873 Page 2 of 5

| | | | |
|-----------------------|-------------------|------------------|-----------------------|
| Bill To GST Reg. No.: | UNREGISTERED | Due Date: | 22/01/2022 |
| Ship To GST Reg. No.: | UNREGISTERED | Invoice Date: | 22/01/2022 |
| Bill to IEC/PAN: | AAATO1187C | Delivery Type: | INTERNATIONAL CARRIER |
| Ship to IEC/PAN: | AAATO1187C | Order Type: | I2 System order |
| Cust PO: | IN6000-0005-84760 | Salesperson: | ONLINE_ORDER |
| Quotation No.: | 31005412 | Shipping Method: | BY- AIR |
| Payment Terms: | Credit/Deb.Card | | |

| Description | Place of Supply | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|------------------|----------------------|----------|----------|------------|-----------|----------|------|----------|
| Dell Vostro 3610 | MAHARASHTRA (27), IN | 84713010 | 1 | 38,933.78 | 38,933.78 | IGST | 18% | 7,008.08 |

ICC-D584004WIN86D0 - Vostro 15
 10th Generation Intel(R) Core(TM) i3-1005G1 Processor (4MB Cache, up to 3.4 GHz)
 Windows 11 Home, Single Language English
 512GB M.2 PCIe NVMe Solid State Drive
 English International Non-Backlit Keyboard with numeric keypad
 Drivers for Wireless card
 Power Cord (India)
 Microsoft(R) Office Home and Student 2021
 McAfee(R) Multi Device Security 36 Month Subscription
 McAfee(R) 30day Trial
 Document for Multilingual (English, Khmer, Bahasa Indonesia, Arabic, Spanish)
 TPM on board
 (N/A) Dell Essential Backpack 16-ES1520P-Fits most laptops up to 15"
 Carbon
 Shipping Material
 Direct Information
 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlit Non-touch Narrow Border WVA Display
 OS Media Kit Not Included
 Fixed Hardware Configuration
 Carbon Palmrest without Finger Print Reader
 Visit <https://www.dell.com/contactdell>
 NBD Onsite Labor Service only support limited OCSR parts replacement
 Laptop Batteries Carry One Year Warranty Only From Invoice Date
 None
 None
 Regulatory Label
 Energy Star Label
 IT Carry-in Service
 For more detail, refer to Customer Self Repair webpage in Dell support website
 1Y Basic Onsite Service Upgrade
 1Y-3 Basic Onsite Service Extension
 8GB 8GBx1 DRAM, 256GB
 802.11ac b/g/n WiFi and Bluetooth
 System Driver for Windows



Sneha
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Importer/Exporter Code:
 AAACH1925D
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925D
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602105
 Ship From State : TN

Tax Invoice

Original



Billing Address:

ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR PETROL PUMP,
 PRATIKSHA NAGAR, OSHIWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN

Shipping Address:

ORIENTAL EDUCATION SOCIETY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA W BEHIND SANPADA
 RAILWAY STATION, SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 AZEEM KHAN

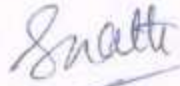
Invoice No: 2110604274 Customer No: 783219049 Dell Order No: 842003873 Page 1 of 5

To GST Reg. No.: UNREGISTERED
 From GST Reg. No.: UNREGISTERED
 To IEC/PAN: AAATO1187C
 From IEC/PAN: AAATO1187C
 IEC Code: IN6000-0005-84780
 Registration No.: 31005412
 Payment Terms: Credit/Deb.Card

Due Date: 22/01/2022
 Invoice Date: 22/01/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: I2 System order
 Salesperson: ONLINE_ORDER
 Shipping Method: BY-AIR

Please refer to the invoice for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.




Dr. Sangeefa Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
 2022-01-22 07:58:17 UTC

Amit Gupta (Authorized Signatory)

Tax Invoice

Original

Exporter Code: AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q22G
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 6th Jan
 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Local Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602105
 Ship From State :TN

Billing Address:

ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR PETROL PUMP,
 PRATIKSHA NAGAR, OSHIWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN

Shipping Address:

ORIENTAL EDUCATION SOCIETY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA W BEHIND SANPADA
 RAILWAY STATION, SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 AZEEM KHAN

Invoice No: 2110604274

Customer No: 783219049

Dell Order No: 842003873

Bill To GST Reg. No.: UNREGISTERED
 Ship To GST Reg. No.: UNREGISTERED
 Bill to IEC/PAN: AAATO1187C
 Ship to IEC/PAN: AAATO1187C
 Cust PO: IN6000-0005-84780
 Quotation No.: 31005412
 Payment Terms: Credit/Deb.Card

Due Date: 22/01/2022
 Invoice Date: 22/01/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: I2 System order
 Salesperson: ONLINE_ORDER
 Shipping Method: BY- AIR

| Description | Place of Supply | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|------------------------------------------------|-----------------|---------|----------|------------|-----|----------|------|--------|
| Intel(R) Core(TM) i3 Processor Label | | | 1 | | | | | |
| Express Delivery | | | 1 | | | | | |
| FGA NB-DS-BTO Freight Charges(India-12)Blended | | | 1 | | | | | |

| | | |
|------------------|-----------|-----|
| Subtotal | 38,933.78 | INR |
| IGST - 18% | 7,008.08 | |
| Total Tax Amount | 7,008.08 | |
| Total Value | 45,941.86 | |

Rupees Forty Five Thousand Nine Hundred Forty One and Eighty Six Paise Only

Tag No: 738H1M3



Sneeta
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai

Tax Invoice

Original

Billing Address:

ORIENTAL COLLEGE OF PHARMACY
NEAR ADARSH NAGAR
PETROL PUMP,
PRATIKSHA NAGAR,
OSHWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA W
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

Invoice No: 2410313241 Customer No: 792656440 Order No: 852558730 Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATO1187C
Ship to PAN: AAATO1187C
Cust PO: IN6000-0006-11645
Quotation No.: 32238439
Payment Terms: Credit/Deb.Card
Due Date: 04/05/2022
Invoice Date: 04/05/2022

Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Internet Receipt No.: IN6000-0006-11645
Salesperson: FRICTIONLESS SALES PERSON
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Type Code: REG
Reverse Charge: N

| Description | Place of Supply | HSN/SAC | Quantity (NOS) | Unit Price | Net | Tax type | Rate | Tax Amount |
|------------------|----------------------|----------|----------------|------------|-----------|----------|------|------------|
| Deliv order 3510 | MAHARASHTRA (27), IN | 84713010 | 1 | 40,667.80 | 40,667.80 | IGST | 18% | 7,329.20 |

8TS-4CC-C89823W48550 - Vostro 3510
1th Generation Intel(R) Core(TM) i3-1115G4
Processor (8MB Cache, up to 4.1 GHz)
Windows 11 Home, Single Language English
512GB M.2 PCIe NVMe Solid State Drive
English International Non-Backlit Keyboard with
numeric keypad
Driver for Wireless card
Power Cord (India)
Microsoft(R) Office Home and Student 2021
Microsoft(R) Multi Device Security 36 Month Subscription
Microsoft(R) 365 Day Trial
Document for Mail (English, Khmer, Bahasa
Indonesia, Arabic, Spanish)
TPM 2.0 chip
MSRP/Dell Essential Backpack 15-ES1520P-Fits most
laptops up to 15"
Cotton
Shipping Material
Direct Information
Intel Core i3 Processor Label
15.6-inch FHD (1920 x 1080) Anti-glare LED Backlit
Non-Touch Narrow Border WVA Display
OS Media Kit Not Included
Pre-Installed Configuration
Carbon Palmrest without Finger Print Reader
Visit: www.dell.com/india/dell
WCD Onsite Labor Service: only support limited OCSR
parts replacement
Laptop Batteries Carry One Year Warranty Only From
Invoice Date
None
None



Sneha
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

Billing Address:

ORIENTAL COLLEGE OF PHARMACY
NEAR ADARSH NAGAR
PETROL PUMP,
PRATIKSHA NAGAR,
OSHIWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO: 3,4,5, SECTOR 2,
SANPADA W
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

Invoice No: 2410313241

Customer No: 792656440

Order No: 852558730

Page 3 of 5

| | |
|-----------------------|-------------------|
| Bill To GST Reg. No.: | UNREGISTERED |
| Ship To GST Reg. No.: | UNREGISTERED |
| Bill to PAN: | AAATO1187C |
| Ship to PAN: | AAATO1187C |
| Cost PO: | IN6000-0008-11645 |
| Quotation No.: | 32238439 |
| Payment Terms: | Credit/Deb. Card |
| Due Date: | 04/05/2022 |
| Invoice Date: | 04/05/2022 |

| | |
|-----------------------|----------------------------|
| Delivery Type: | INTERNATIONAL CARRIER |
| Order Type: | I3 System order |
| Internet Receipt No.: | IN6000-0006-11645 |
| Salesperson: | FRICTIONLESS SALES PERSON. |
| Shipping Method: | BY- AIR |
| Supply Type: | Supply |
| Invoice Type Code: | REG |
| Reverse Charge: | N |

| Description | Place of Supply | HSN/SAC | Quantity (NOS) | Unit Price | Net | Tax type | Rate | Tax Amount |
|-----------------------------------------------------------------------------------|-----------------|---------|----------------|------------|-----|----------|------|------------|
| Regulatory Label | | | 1 | | | | | |
| Energy Star Label | | | 1 | | | | | |
| IT Carry-in Service | | | 1 | | | | | |
| For more detail, refer to Customer Self Repair webpage in Dell support website | | | 1 | | | | | |
| IT Basic Device Service Upgrade | | | 1 | | | | | |
| IO-IO Basic Onsite Service Extension | | | 1 | | | | | |
| 8GB, 8GB, DDR4, 2666MHz | | | 1 | | | | | |
| 802.11ac 1x1 WiFi and Bluetooth | | | 1 | | | | | |
| System Driver for Windows | | | 1 | | | | | |
| Dell Cinema Color | | | 1 | | | | | |
| 3-Cell Battery, 41Whr (Integrated) | | | 1 | | | | | |
| 65 Watt AC Adapter | | | 1 | | | | | |
| Additional Software | | | 1 | | | | | |
| Intel(R) UHD Graphics with shared graphics memory | | | 1 | | | | | |
| MSA-ND-05-RTS Freight Charges(India-13) | | | 1 | | | | | |

| | |
|------------------|-----------|
| | INR |
| Subtotal | 40,667.80 |
| IGST - 18% | 7,320.20 |
| Total Tax Amount | 7,320.20 |
| Total Value | 47,988.00 |

Rupees Forty Seven Thousand Nine Hundred Eighty Eight and zero Paise Only

Tag No: 7907MMS



Sangeeta Nath
Dr. Sangeeta Nath
Principal

Oriental College of Education
Sanpada, Navi Mumbai.

for OIM Campus Invoice

GREEN APPLE COMPUNET

SHOP NO 1, 2, 3 Gajanan complex
datt mandir road, near dideo busstop
thane west 400001
FB Page : GreenApple Compunet
Insta Page : Compunetgreen
Contact No : 9022260222/9594248270
GSTIN/UIN : 27AUJPM4147Q1ZL
State Name : Maharashtra, Code : 27
E-Mail : compunetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
NAVI MUMBAI

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : TAUFIQUE

Done
7
57

| | | |
|------------------------------|-----------------------|-----------------|
| Invoice No. GAC-2206/2022-23 | e-Way Bill No. | Dated 13-Jul-22 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|--------------------------------|----------|----------|----------|----------|-----------|----------|------------|
| 1 | INTEL PROCESSOR PG6405 | 84733010 | 18 % | 7 NOS | 5,250.00 | NOS | 15.254 % | 31,144.1 |
| 2 | MSI PRO H410 M- B (H510) | 84733020 | 18 % | 7 NOS | 5,850.00 | NOS | 15.254 % | 33,517.0 |
| 3 | GIGABYTE SSD 240GB | 8523 | 18 % | 7 NOS | 2,450.00 | NOS | 15.254 % | 14,533.5 |
| 4 | MSKILL 8GB DDR4 RAM | 847330 | 18 % | 7 NOS | 2,100.00 | NOS | 15.254 % | 12,457.6 |
| 5 | CIRCLE DESIRE D1 CABINET 2.0 | 84733099 | 18 % | 7 NOS | 2,300.00 | NOS | 15.254 % | 13,644.1 |
| 6 | DESKSET WINTOP IBALL (W COMBO) | 84716040 | 18 % | 7 NOS | 650.00 | NOS | 15.254 % | 3,855.8 |
| 7 | MONITOR DELL 20" D2020H | 85285200 | 18 % | 7 NOS | 8,350.00 | NOS | 15.254 % | 49,534.0 |
| | | | | | | | | 1,58,685.6 |
| | | | | | | CGST 9% | 9 % | 14,281.6 |
| | | | | | | SGST 9% | 9 % | 14,281.6 |
| Less: | | | | | | ROUND OFF | | (-).0 |

58450
36750
39550
17150
14700
16100
4150

10000
1271222

Total 49 NOS ₹ 1,87,250.0
E & O

Amount Chargeable (in words)
INR One Lakh Eighty Seven Thousand Two Hundred Fifty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct NOTE -WARRANTY FROM PARTICULAR SERVICE CENTER ONLY, NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE TAKEN BACK, ANY DISPUTES AND/OR DIFFERENCES & COMPLAINS WILL B SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY

Customer's Seal and Signature

Company's Bank Details
Bank Name : TJSB BANK
A/c No. : 155120100000352
Branch & IFS Code: RAM MARUTI RD. & TJSB0000155

for GREEN APPLE COMRUNE

Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai

This is a Computer Generated Invoice



GREEN APPLE COMPUTET
 SHOP NO1 & 3 Gajanan complex
 datt chandir road, near cidco bustop
 Khariv west 400601
 FB Page: GreenApple Computet
 Insta Page: Computetgreen
 Contact No: 9022200222/9554248270
 GSTIN: 27AUUPM4147Q1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: computetgreen@gmail.com

Buyer (Bill to):
ORIENTAL COLLEGE OF PHARMACY
NAVI MUMBAI
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Contact: TAUFIQUE

Invoice No. **GAC-3408/2022-23** Dated **29-Aug-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

OK *SD*

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------------|-----------|-----------|--------------|----------|-----|---------|-------------------|
| 1 | PS43-841 PROJECTORE SCREEN | 901060000 | 18% | 2 NOS | 2,550.00 | NOS | 15.254% | 4,322.05 |
| | <i>1) ocp principal</i> | | CGST 9% | | | | 9% | 388.98 |
| | <i>2) 401</i> | | SGST 9% | | | | 9% | 388.98 |
| | | | ROUND OFF | | | | | (-).01 |
| Total | | | | 2 NOS | | | | ₹ 5,100.00 |

Amount Chargeable (in words)

INR Five Thousand One Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 901060000 | 4,322.05 | 9% | 388.98 | 9% | 388.98 | 777.96 |
| Total | | | 4,322.05 | | 388.98 | 777.96 |

Tax Amount (in words): **INR Seven Hundred Seventy Seven and Ninety Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE: WARRANTY FROM PARTICULAR SERVICE CENTER ONLY. NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS. NO SOFTWARE WARRANTY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES COMPLAINS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.

Company's Bank Details

Bank Name: TJSB BANK
 A/c No.: 155120100000352
 Branch & IFS Code: RAM MARUTI RD. & TJSB0000155

Customer's Seal and Signature

for GREEN APPLE COMPUTET

This is a Computer Generated Invoice

Identified
30/8/22



Sangeeta
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.



GREEN APPLE COMPUTET

Plot NO 1, 2, 3, Sanpada complex
 Dist. Marathi road, near bidco busstop
 Sanpada West 400501
 Web Page: GreenApple Computet
 Email Page: Computetgreen
 Contact No.: 8022260222/9594246270
 GSTIN/UIN: 27A1JUPM4147Q1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: computetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Contact : TAUFIQUE

Done
OK

| | |
|----------------------|-----------------------|
| Invoice No | Dated |
| GAC-3407/2022-23 | 29-Aug-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|--------------------------------------------------------|----------|----------|----------|----------|-----|----------|----------------------|
| 1 | INTEL PROCESSOR PG6405 U22L4J7602693/1997/2005 | 84733010 | 18 % | 3 NOS | 5,250.00 | NOS | 15.254 % | 13,347.50 → 1575 |
| 2 | MSI H510 M PRO E 805-TD23-02GB2204015490491/492 | 84733020 | 18 % | 3 NOS | 5,200.00 | NOS | 15.254 % | 13,220.38 → 1560 |
| 3 | MSKILL 8GB DDR4 RAM M8GB4212555/551/549 | 847330 | 18 % | 3 NOS | 1,900.00 | NOS | 15.254 % | 4,830.52 → 570 |
| 4 | GIGABYTE SSD 480GB SN221408910364/363/362 | 8471 | 18 % | 3 NOS | 3,050.00 | NOS | 15.254 % | 7,754.26 → 9150 |
| 5 | ORACLE DESIRE D1 CABINET 2.0 | 84733099 | 18 % | 3 NOS | 2,200.00 | NOS | 15.254 % | 5,593.24 → 660 |
| 6 | ESKSET WINTOP IBALL (W COMBO) 1900989015846/847/857 | 84716040 | 18 % | 3 NOS | 650.00 | NOS | 15.254 % | 1,652.55 → 1950 |
| 7 | FREIGHT CHARGES | 85178990 | 18 % | | | | | 400.00 |
| | | | | | | | | 46,798.45 → 5475 |
| | | | | | | | | CGST 9% 9 % 4,211.86 |
| | | | | | | | | SGST 9% 9 % 4,211.86 |
| | | | | | | | | ROUND OFF (-)0.17 |
| Total | | | | | | | | 18 NOS ₹ 55,222.00 |

Amount Chargeable (in words)

INR Fifty Five Thousand Two Hundred Twenty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE -WARRANTY FROM PARTICULAR SERVICE CENTER ONLY, NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES ACCOMPANYING WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.

Company's Bank Details

Bank Name : TJSB BANK
 A/c No. : 155120100000352
 Branch & IFS Code: RAM MARUTI RD. & TJSB0000155

Customer's Seal and Signature

for GREEN APPLE COMPUTET



This is a Computer Generated Invoice

Taufique
30/8/2022



Sneetha
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

GREEN APPLE COMPUNET
 SHOP NO 1,2,3 Gajanan complex
 101, Handir road, near cidco busstop
 Hand West 400601
 FB Page: GreenApple Compunet
 Insta Page: Compunetgreen
 Contact No.: 902250222/9994248270
 GSTIN/UIN: 27AUJPM4147Q1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: compunetgreen@gmail.com

| | |
|-------------------------|-----------------------|
| Invoice No. | Dated |
| GAC-3687/2022-23 | 12-Sep-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
ORIENTAL COLLEGE OF PHARMACY
 NAVI MUMBAI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : **TAUFIQUE**

Handwritten: OK ✓
 For instument lab PC ✓
 SD ✓

| S/No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | | |
|------|----------------------------------------------------|----------|----------|--------------|----------------|-----|----------|--------------------|----------|----------|
| 1 | GIGABYTE H61 MOTHERBOARD ✓ SN213060050512 | 847330 | 18 % | 1 NOS | 7,550.00 | NOS | 15.254 % | 6,483.07 | | |
| 2 | LG. 18.5" 19M38AB MONITOR ✓ CZAX206PMFED18819PD | 85285200 | 18 % | 1 NOS | 7,250.00 | NOS | 15.254 % | 6,144.09 | | |
| 3 | M SKILL 8GB DDR 3 RAM ✓ M8GB3220625 | 847330 | 18 % | 1 NOS | 1,850.00 | NOS | 15.254 % | 1,567.80 | | |
| 4 | OCIAL 480 GB SSD ✓ 25E63E25A5 | 85235100 | 18 % | 1 NOS | 3,550.00 | NOS | 15.254 % | 3,008.48 | | |
| 5 | D-LINK RJ45 CONECTOR ✓ | 8536 | 18 % | 100 NOS | 3.50 | NOS | | 350.00 | | |
| 6 | INTEL CPU FAN ✓ | 8473 | 18 % | 1 NOS | 150.00 | NOS | | 150.00 | | |
| 7 | CIRCLE DESIRE D1 CABINET 2.0 ✓ CCD1052200017 | 84733069 | 18 % | 1 NOS | 2,200.00 | NOS | 15.254 % | 1,864.41 | | |
| 8 | CIRCLE C43 USB KEYBOARD+MOUSE ✓ C43UU1121004569 | 84716040 | 18 % | 1 NOS | 700.00 | NOS | 15.254 % | 593.22 | | |
| | | | | | | | | 20,161.07 | | |
| | | | | | | | | CGST 9% | 9 % | 1,814.50 |
| | | | | | | | | SGST 9% | 9 % | 1,814.50 |
| | | | | | | | | ROUND OFF | (-10.07) | |
| | | | | Total | 107 NOS | | | ₹ 23,790.00 | | |

Net Amount (in words)
 Net Amount: Three Thousand Seven Hundred Ninety Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE
 WARRANTY FROM PARTICULAR SERVICE CENTER ONLY.
 NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS. NO SOFTWARE WARRANTY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY DISPUTES AND/OR DIFFERENCES COMPLAINTS SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.

Company's Bank Details
 Bank Name : TJSB BANK
 A/c No. : 155120100000352
 Branch & IFS Code: RAM MARUTI RD. & TJSB0000155
 for GREEN APPLE COMPUNET

Customer's Seal and Signature

Authorised Signatory

Handwritten: Sachin 13/09/22
 This is a Computer Generated Invoice



Handwritten: S. Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Tax Invoice
Original

Billing Address:

ORIENTAL COLLEGE OF PHARMACY
NEAR ADARSH NAGAR
PETROL PUMP,
PRATIKSHA NAGAR,
OSHIWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA W
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

| | | | |
|------------------------------------|-----------------------------------------|----------------------------------------|-------------|
| Invoice No: 2410313241 | Customer No: 792656440 | Order No: 852558730 | Page 5 of 5 |
| Bill To GST Reg. No.: UNREGISTERED | Delivery Type: INTERNATIONAL CARRIER | Order Type: I3 System order | |
| Ship To GST Reg. No.: UNREGISTERED | Internet Receipt No.: IN6000-0006-11645 | Salesperson: FRICTIONLESS SALES PERSON | |
| Bill to PAN: AAATO1187C | Shipping Method: BY- AIR | Supply Type: Supply | |
| Ship to PAN: AAATO1187C | Invoice Type Code: REG | Reverse Charge: N | |
| Cost PO: IN6000-0006-11645 | | | |
| Quotation No.: 32238439 | | | |
| Payment Terms: Credit/Deb. Card | | | |
| Due Date: 04/05/2022 | | | |
| Invoice Date: 04/05/2022 | | | |

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details
Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name: CITIBANK NA
Swift Code: CITIINEX
MICR#: 60201002
FIC code (for RTGS): CITI0000004
Account #: 3025439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please deposit your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance.

Dell International Services India Pvt. Ltd,
#229/232A, D/1A, Chellughatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE REGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



S. Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

Billing Address:

ORIENTAL COLLEGE OF PHARMACY
NEAR ADARSH NAGAR
PETROL PUMP,
PRAKSHA NAGAR,
OSHIWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA W
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

| Invoice No: 2410313241 | Customer No: 792656440 | Order No: 852558730 | Page 4 of 5 |
|------------------------------------|-----------------------------------------|---------------------|-------------|
| Bill To GST Reg. No.: UNREGISTERED | Delivery Type: INTERNATIONAL CARRIER | | |
| Ship To GST Reg. No.: UNREGISTERED | Order Type: I3 System order | | |
| Bill to PAN: AAATO1187C | Internet Receipt No.: IN6000-0006-11645 | | |
| Ship to PAN: AAATO1187C | Salesperson: FRICTIONLESS SALES PERSON | | |
| Cust PO: IN6000-0006-11645 | Shipping Method: BY- AIR | | |
| Quotation No.: 32238439 | Supply Type: Supply | | |
| Payment Terms: Credit/Debit Card | Invoice Type Code: REG | | |
| Due Date: 04/05/2022 | Reverse Charge: N | | |
| Invoice Date: 04/05/2022 | | | |

Per the GST Act, no amendment for Tax Invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

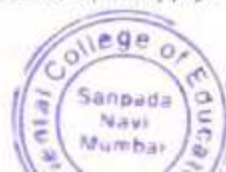
Original for Recipient, Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

When it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.



Sangeeta Nath
Dr. Sangeeta Nath
Principal

Oriental College of Education

Tax Invoice

Original

Dell International Services India Pvt. Ltd
Registered Office:
12/1, 12/2A, 13/1A, Durgasree Greens,
Challapata Village,
Vesthe Hobli, Dandur PO, Inner Ring Road,
Bangalore 560 021
Telephone:
1800-425-4025 (Toll Free)
www.dell.co.in

Billing Address:

ORIENTAL COLLEGE OF PHARMACY
NEAR ADARSH NAGAR
PETROL PUMP,
PRATIKSHA NAGAR,
OSHWARA
MUMBAI
400102
MH
India
WASEEM KHAN

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA W
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
AZEEM KHAN

Invoice No: 2410313241

Customer No: 792656440

Order No: 852558730

Page 1 of 5

| | |
|-----------------------|-------------------|
| to GST Reg. No.: | UNREGISTERED |
| Ship To GST Reg. No.: | UNREGISTERED |
| Bill to PAN: | AAATO1187C |
| Ship to PAN: | AAATO1187C |
| Cust PO: | IN6000-0008-11645 |
| Quotation No.: | 32238439 |
| Payment Terms: | Credit/Deb. Card |
| Due Date: | 04/05/2022 |
| Invoice Date: | 04/05/2022 |

| | |
|-----------------------|---------------------------|
| Delivery Type: | INTERNATIONAL CARRIER |
| Order Type: | IS System order |
| Internet Receipt No.: | IN6000-0008-11645 |
| Salesperson: | FRICTIONLESS SALES PERSON |
| Shipping Method: | BY- AIR |
| Supply Type: | Supply |
| Invoice Type Code: | REG |
| Reverse Charge: | N |

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



Sangeeta Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.



For Dell International Services India Private Limited

Digitally signed by DS. TRUSTWEAVER AB 4
Date: 2022.05.04 15:51:04 UTC

On behalf of Anil Gupta (Authorized Signatory)

Exporter Code
 11925Q
 GST Reg No: 33AAACH1925Q22G
 IN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Suriguvarchatram Post,
 Sriparumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State -TN

Tax Invoice

Original

Billing Address:

WASEEM KHAN
ORIENTAL EDUCATION SOCIETY
NEAR ADARSH NAGAR
PETROL PUMP
PRATIKSHA NAGAR, OSHWARA
MUMBAI
400102
MH
India
WASEEM KHAN
9029775773

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA (W),
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
ORIENTAL COLLEGE OF PHARMACY
9029775773

Invoice No: **2110596301** Customer No: **783213624** Dell Order No: **841995311** Page 4 of 5

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GST Reg. No.: UNREGISTERED GST Reg. No.: UNREGISTERED C/PAN: UNREGISTERED IEC/PAN: UNREGISTERED TIN No.: IN600-0005-71165 TIN No.: 30579015 Payment Terms: Credit/Debit Card | Due Date: 01/01/2022 Invoice Date: 01/01/2022 Delivery Type: INTERNATIONAL CARRIER Order Type: I2 System order Salesperson: Raghavendra Sharma Shipping Method: BY- AIR |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

Interest @ 24% per annum will be levied if paid beyond the due date

The amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom duties stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST as per Section 162(b) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1*

for Client, Duplicate for Transporter/Supplier.

if applicable for reverse charge basis

Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell will evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. While making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section number under which tax is deducted.

If it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two financial years for which time limit of filing has expired as given below:

| Financial Year | Date of e-filing of Original Return of Income u/s 139(1) of the Act | e-filing Acknowledgment Number |
|----------------|---------------------------------------------------------------------|--------------------------------|
| 2019-20 | 29th November 2019 | 264519211291119 |
| 2020-21 | 22nd December 2020 | 869488491221220 |

This transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between you and Dell in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) This Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or services exported in accordance with the United States' Export Administration Regulations. Operation contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page.

Importer/Exporter Code
AAACH19250
Dell GST Reg No. 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.9/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.19/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merge ref. F.
No. 19/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvacharam Post,
Siperumbudur Taluk,
Kanchespuram District,
Tamil Nadu - 502106
Ship From State : TN

2-716
Tax Invoice

Original

Billing Address:

**WASEEM KHAN
ORIENTAL EDUCATION SOCIETY
NEAR ADARSH NAGAR
PETROL PUMP
PRATIKSHA NAGAR, OSHWARA
MUMBAI
400102
MH
India
WASEEM KHAN
9029775773**

Shipping Address:

**ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA (W),
BEHIND SANPADA RAILWAY STATION :
SANPADA
NAVI MUMBAI
400705
MH
India
ORIENTAL COLLEGE OF PHARMACY
9029775773**



Invoice No: 2110596301 Customer No: 783213624 Dell Order No: 841995311 Page 1 of 5

| | | | |
|-----------------------|-------------------|------------------|-----------------------|
| Bill To GST Reg. No.: | UNREGISTERED | Due Date: | 01/01/2022 |
| Ship To GST Reg. No.: | UNREGISTERED | Invoice Date: | 01/01/2022 |
| Bill to IEC/PAN: | UNREGISTERED | Delivery Type: | INTERNATIONAL CARRIER |
| Ship to IEC/PAN: | UNREGISTERED | Order Type: | I2 System order |
| Cust PO: | IN6000-0005-71166 | Salesperson: | Raghavendra Sharma |
| Quotation No.: | 30979015 | Shipping Method: | BY- AIR |
| Payment Terms: | Credit/Deb.Card | | |

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.



Sangeeta
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022.01.01 17:06:30 UTC

On behalf of Amit Gupta (Authorized Signatory)

11925Q
 GST Reg No: 30AAAC11925Q
 AN NO: AAACH1925Q
 SEZ License No: F.No. 8/1/2007
 SIPCOT SEZ dated 0th Jan
 2007. Renewal ref.
 No. 8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Dell International Services India Pvt. Ltd
 M.A. 50533, Industrial Park,
 Sanpada, Chhatrapati Shivaji
 Supermarket, Taluk,
 Kanchipuram District,
 Tamil Nadu - 602106
 Ship From State: TN

Tax Invoice
 Original

Billing Address:

WASEEM KHAN
 ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR
 PETROL PUMP
 PRATIKSHA NAGAR, OSHIWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN
 9029775773

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA (W),
 BEHIND SANPADA RAILWAY STATION
 SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 ORIENTAL COLLEGE OF PHARMACY
 9029775773

Invoice No: 2110596301 Customer No: 783213624 Dell Order No: 841995311 Page 5 of 5

| | | | |
|---------------|-------------------|------------------|-----------------------|
| GST No.: | UNREGISTERED | Due Date: | 01/01/2022 |
| GST Reg. No.: | UNREGISTERED | Invoice Date: | 01/01/2022 |
| EC/PAN: | UNREGISTERED | Delivery Type: | INTERNATIONAL CARRIER |
| IEC/PAN: | UNREGISTERED | Order Type: | I2 System order |
| O: | IN6000-0005-71165 | Salesperson: | Raghavendra Sharma |
| ion No.: | 30979015 | Shipping Method: | BY- AIR |
| nt Terms: | Credit/Deb.Card | | |

TO PAY

(Electronic Funds Transfer)
 your EFT payment at your bank or via the internet using the following account details

Company Name : Dell International Services India Pvt. Ltd
 Name : CITIBANK NA
 Code : CITINEX
 # : 560037002
 code (for RTGS) : CITI0000004
 int # : 0035430025

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

OTHER PAYMENT METHODS

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 1, 12/2A, 13/1A, Chhatraghatta Village, Varthur Hobli
 Talukuru South, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

International Services India Private Limited
 asree Greens, Ground Floor,
 nos.12/1, 12/2A and 13/1A,
 Chhatraghatta Village,
 Varthur Hobli,
 Bangalore - 560 071
 phone:
 3-425-4025 (Toll Free)
www.dell.com/in



Sangeeta
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Supplier Code: 19250
 GST Reg No: 33AAACH1925022G
 UIN: AAACH19250
 EZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007, Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park, Sanganur, Sanganur Taluk, Sanganur District, Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

WASEEM KHAN
 ORIENTAL EDUCATION SOCIETY
 NEAR ADARSH NAGAR
 PETROL PUMP
 PRATIKSHA NAGAR, OSHWARA
 MUMBAI
 400102
 MH
 India
 WASEEM KHAN
 9029775773

Laptop

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
 PLOT NO. 3,4,5, SECTOR 2,
 SANPADA (W),
 BEHIND SANPADA RAILWAY STATION
 SANPADA
 NAVI MUMBAI
 400705
 MH
 India
 ORIENTAL COLLEGE OF PHARMACY
 9029775773

Inv No: 21105596301 Customer No: 783213624 Dell Order No: 841995311 Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED
 Bill To IEC PAN: UNREGISTERED
 Bill To IED PAN: UNREGISTERED
 Bill To PO: IN6000-0005-71165
 Bill To Quotation No.: 30979015
 Bill To Payment Terms: Credit/Cash Card

Due Date: 01/01/2022
 Invoice Date: 01/01/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: I2 System order
 Salesperson: Raghavendra Sharma
 Shipping Method: BY-AIR

| Description | Place of Supply | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------|------------|------------|----------|------|-----------|
| 1. Dell Latitude E7240 Laptop | MAHARASHTRA (27), IN | 84713010 | 3 | 39,227.11 | 117,681.33 | IGST | 18% | 21,182.67 |
| 2. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 3. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 4. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 5. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 6. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 7. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 8. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 9. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 10. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 11. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 12. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 13. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 14. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 15. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 16. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 17. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 18. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 19. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 20. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 21. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 22. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 23. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 24. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 25. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 26. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 27. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 28. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 29. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 30. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 31. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 32. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 33. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 34. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 35. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 36. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 37. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 38. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 39. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 40. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 41. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 42. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 43. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 44. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 45. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 46. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 47. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 48. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |
| 49. Intel Core i7-7500U Processor (45W) | | | 3 | | | | | |
| 50. 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlit 3rd-Gen Intel Core i7-7500U Processor (45W) Windows 10 Pro 64-bit (English) - Silver | | | 3 | | | | | |



Sangeeta Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Exporter Code:
 119250
 GST Reg No: 33AAACH1925Q22G
 IN NO: AAACH1925Q
 JEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt Ltd
 M-4, SIPCOT Industrial Park,
 Suvuvarchatram Post,
 Sriperumbudur Taluk,
 Kanchipuram District,
 Tamil Nadu - 602105
 Ship From State: TN

Tax Invoice

Original

Billing Address:

WASEEM KHAN
ORIENTAL EDUCATION SOCIETY
NEAR ADARSH NAGAR
PETROL PUMP
PRATIKSHA NAGAR, OSHWARA
MUMBAI
400102
MH
India
WASEEM KHAN
9029775773

Shipping Address:

ORIENTAL COLLEGE OF PHARMACY
PLOT NO. 3,4,5, SECTOR 2,
SANPADA (W),
BEHIND SANPADA RAILWAY STATION
SANPADA
NAVI MUMBAI
400705
MH
India
ORIENTAL COLLEGE OF PHARMACY
9029775773

IN 110596301 Customer No: 783213624 Dell Order No: 841995311 Page 3 of 5

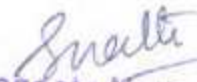
| | | | |
|---------------|-------------------|------------------|-----------------------|
| iT Reg. No.: | UNREGISTERED | Due Date: | 01/01/2022 |
| iST Reg. No.: | UNREGISTERED | Invoice Date: | 01/01/2022 |
| iPAN: | UNREGISTERED | Delivery Type: | INTERNATIONAL CARRIER |
| C/PAN: | UNREGISTERED | Order Type: | I2 System order |
| | IN6000-0005-71165 | Salesperson: | Raghavendra Sharma |
| i No.: | 32579215 | Shipping Method: | BY- AIR |
| Terms: | Credit/Debit Card | | |

| Sl | Place of Supply | HSN/SAC | Quantity | Unit Price | Net | Tax type | Rate | Amount |
|----|-----------------|---------|----------|------------|-----|----------|------|--------|
| | | | 3 | | | | | |
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| | | | 3 | | | | | |

Subtotal 117,681.33
 IGST - 18% 21,182.67
Total Tax Amount 21,182.67
Total Value 138,864.00

One Hundred Thirty Eight Thousand Eight Hundred Sixty Four and zero Paise Only




Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

2020-21



Sneath

Dr. Sangeeta Nath

Principal

Oriental College of Education

Sanpada, Navi Mumbai.

Tax Invoice

GREEN APPLE COMPUNET
 SHOP NO1,2,3 Gajanan complex
 datt mandir road, near cidco busstop
 thane west 400601
 GSTIN/UIN: 27AUUPM1147Q1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : compunetgreen@gmail.com
 Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
 NAVI MUMBAI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : **TAUFIQUE**

Done

| | |
|----------------------------------------|---------------------------|
| Invoice No. GAC-1322/2021-22 | Dated 30-Jul-21 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

(1)

| Sr. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------|--------------------------------------------------------|----------|----------|-----------|------------|----------|-----------------|
| 1 | INTEL CPU CORE I5-10400 PROCESSOR 807Y25A102823 ✓ | 8473 | 1 NOS | 16,900.00 | NOS | 15.254 % | 14,322.07 |
| 2 | GIGABYTE H410 MS2 50421118000000 ✓ | 84733020 | 1 NOS | 7,000.00 | NOS | 15.254 % | 5,932.22 |
| 3 | 8GB PC2400 DDR4 EVM DESKTOP 202103004440 ✓ | 8473 | 1 NOS | 3,250.00 | NOS | 15.254 % | 2,754.25 |
| 4 | 1TB HDD SEAGATE SATA 2LW1P002 ✓ | 84717020 | 1 NOS | 3,125.00 | NOS | 15.254 % | 2,648.31 |
| 5 | SMPS INTEX 450WATT. WITH SATA 2102157310304827869 ✓ | 8504 | 1 NOS | 535.00 | NOS | 15.254 % | 453.39 |
| 6 | VIEWSONIC 22" LED VA2223-H V422210760106 ✓ | 85285200 | 1 NOS | 8,350.00 | NOS | 15.254 % | 7,076.29 |
| | | | | | | | 33,186.53 |
| CGST 9% | | | | | 9 % | | 2,986.80 |

Instrument LAB

continued ...



Sangeeta
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.



Digital Era Inc.
 F1, MITHI MANZIL, J P ROAD
 NEAR HAWKINS CINEMA, ANDHERI
 WEST, MUMBAI SUBURBAN,
 MAHARASHTRA, 400058
 GST INTRATE: 27AAOFP6937F123
 State Name: Maharashtra, Code: 27
 E-Mail: ketundigitalera@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY
SANPADA, NAVI MUMBAI
 State Name: Maharashtra, Code: 27

Done

(12)

| | |
|---------------------------|-----------------------|
| Invoice No. e-Way Bill No | Dated |
| 63621-22 | 29-Jul-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 | MSI MAG A520M VECTOR WIFI MOTHER BOARD Godan: Mitthi Building WARRANTY BY SERVICE CENTER 601-7D14-006200004814 601-7D14-006200004820 | 8523 | 12 nos 12 nos | 5,500.00 | nos | | 66,000.00 | |
| 2 | 20" DELL D2020H LED Godan: Mitthi Building WARRANTY BY SERVICE CENTER | 8523 | 12 nos 12 nos | 8,100.00 | nos | 15% | 82,373.11 | |
| 3 | MK200 LOGITECH K/M SET Godan: Mitthi Building WARRANTY BY SERVICE CENTER | 8523 | 12 nos 12 nos | 850.00 | nos | 15% | 8,644.09 | |
| 4 | 980 EVO 500GB NVME 5SD SAMSUNG Godan: Mitthi Building WARRANTY BY SERVICE CENTER S64DNF1R523101/102/ S64DNF1R523101/102/ S64DNF1R523101/102/ S64DNF1R523101/102/ | 8523 | 12 nos 12 nos | 6,200.00 | nos | | 74,400.00 | |
| 5 | XPG GAMMIX D30 8GB 3200MHZ PC4-25600 SR30 Godan: Mitthi Building WARRANTY BY SERVICE CENTER 2L22001011734 2L2200100963 2L2200101514 2L2200101143 2L2200101158 2L2200101395 2L2200101846 2L2200101864 2L2200101836 2L2200101834 2L2200101764 2L2200101226 | 8523 | 12 nos 12 nos | 3,325.00 | nos | | 39,900.00 | |
| 6 | ANTEC CABINET NX 130 Godan: Mitthi Building | 8523 | 12 nos 12 nos | 2,150.00 | nos | | 25,800.00 | |
| 7 | TEC VP450 PLUS SMP5 Godan: Mitthi Building WARRANTY BY SERVICE CENTER Vp-450phen204101044 Vp-450phen204101225 Vp-450phen204101230 Vp-450phen204501534 Vp-450phen203800197 Vp-450phen204501404 Vp-450phen204501401 Vp-450phen204501399 Vp-450phen204501535 Vp-450phen204501402 Vp-450phen204501400 Vp-450phen204101227 | 8523 | 12 nos 12 nos | 2,100.00 | nos | | 25,200.00 | |
| | | | | | | | 3,22,317.20 | |
| | | | | | | | CGST | |
| | | | | | | | SGST | |
| | | | | | | | Rounding Off | |
| | | | | | | | (-)0.30 | |
| Total | | | | | | | 84 nos | 3,80,334.00 ₹ |

Amount Chargeable in words: **Three Lakh Eighty Thousand Three Hundred Thirty Four INR Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 8523 | 3,22,317.20 | 9% | 29,008.55 | 9% | 29,008.55 | 58,017.10 |
| Total | 3,22,317.20 | | 29,008.55 | | 29,008.55 | 58,017.10 |

Tax Amount in words: **Fifty Eight Thousand Seventeen INR and Ten paise Only**

Company's PAN: **AAOFP6937F**

Company's Bank Details
 Bank Name: **South Indian Bank 0372073000000968**
 A/c No.: **0372073000000968**
 Branch & FS Code: **Andheri West & SIBL0000372**

Prepared by: *[Signature]* Verified by: *[Signature]*

SUBJECT TO MUMBAI REGISTRATION
 This is a Computer Generated Invoice
College of Education
Sanpada
Navi Mumbai
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

2019-20



Sangeeta
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

ROHINI ELECTRONICS

sale & Retail Dealer of : Dj System, Speakers, DVD Player, Home Theatre, Car CD, P.A. System Mike etc.

290, Katyun Mansion, Near Lamington Road, Police Station, Lamington Road, Mumbai-400 007. Mob. : 9867768701

GSTIN : 27AAEPD0944N1ZO

TAX INVOICE

Details of Receiver | Billed to

ORIENTAL EDUCATION SOCIETY

Invoice No. : **219**

Invoice Date : **23/6/20**

Transportation Mode : _____

PLACE OF SUPPLY : _____

State : Maharashtra State Code : 27

Reverse Charge _____

State Code : _____

Name of Product / Service

HSN CODE

Qty

Rate

Amount

Ahuja 250dp Amp.

1pc

12000

12000

Ahuja 160dp Amp

2pc

9800

19600

Ahuja Acn 66

3pc

1754

5262

Ahuja SPBOSTD Speaker

24pc

1963

47112

Total Invoice Amount in Words : Ninety nine Thousand.

Eight nine Only

BANK DETAIL

NAME : _____

BRANCH : _____

A/C NO. : _____

CODE : _____

Terms and Conditions :

(1) Payment to be made by A/c. Payee's Cheque or Draft only. (2) Any Complaint for goods to be made within 5 days after that no complaints will be entertained (3) interest at 24% per annum will be charged after due date of the bill. (4) We are not responsible for any loss or damage during transit. (5) Sold Goods will not be taken back in any Condition (7) Subject to Mumbai Jurisdiction only. I hereby certify that my/our Registration Certificate under the MGST- 2017 is in force on the date in which the sale of the goods specified in this bill of supplies is made by me / us and that the turnover on which the sale covered by this bill of supplies has been effected by accounted for in the turnover declaration while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

Receiver's Signature _____

Total Amount Before Tax **83974**

Discount : _____

Packing & Freight : _____

Add : CGST : **7557**

Add : SGST : **7557**

Add : IGST : _____

Tax Amount GST : _____

Total Amount After Tax : **99089**

Certified that the particulars given above are true and correct

For **ROHINI ELECTRONICS**

Signature of _____

S. Sangeeta Nath

Dr. Sangeeta Nath

Principal



Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------|
| GREENAPPLE INFOTECH 5, UTTUNG BUILDING, VISHNU NAGAR, NAUPDA, THANE-WEST GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com | Invoice No. GAI-4272/2019-20 | Dated 15-Jan-2020 |
| Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27 | 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 |
|--------------|-------------------------|---------|--------------|------|-----|---------|--------------------|
| | <i>Less : ROUND OFF</i> | | | | | | (-)0.03 |
| Total | | | 5 NOS | | | | ₹ 16,450.00 |


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

INR Sixteen Thousand Four Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 8,093.24 | 9% | 728.39 | 9% | 728.39 | 1,456.78 |
| 84733030 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| 8525 | 4,576.28 | 9% | 411.86 | 9% | 411.86 | 823.72 |
| Total | | | 1,254.66 | | 1,254.66 | 2,509.32 |

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

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

for GREENAPPLE INFOTECH

 Authorised Signatory

This is a Computer Generated Invoice



S. Nath
Dr. Sangeeta Nath
 Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| GREENAPPLE INFOTECH 5, UTTUNG BUILDING, VISHNU NAGAR, NAUPDA, THANE-WEST GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com | Invoice No. | Dated |
| | GAI-4272/2019-20 | 15-Jan-2020 |
| Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27 208 LAB | 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 | | (1) |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-------------------------------------------------------------|----------|----------|----------|-----|----------|-----------|
| 1 | AMD RYZEN 3 2200G PROCESSOR ✓ 9HV7769X90372 | 8473 | 1 NOS | 5,850.00 | NOS | 15.254 % | 4,788.15 |
| 2 | GIGABYTE A320 M-S2H ✓ SN19329A047091 | 8473 | 1 NOS | 3,900.00 | NOS | 15.254 % | 3,305.09 |
| 3 | RAM 4GB DDR4 KINGSTON ✓ | 84733030 | 1 NOS | 1,500.00 | NOS | 15.254 % | 1,271.19 |
| 4 | CP PLUS CP-UNC-TS21PL3(IP BULLET 2MP) ✓ 1904011681005297 | 8525 | 1 NOS | 2,700.00 | NOS | 15.254 % | 2,288.14 |
| 5 | CPPLUS IP 2MP BULLET(CP UNC TA20L3S) ✓ CP4A0177CPAG00075 | 8525 | 1 NOS | 2,700.00 | NOS | 15.254 % | 2,288.14 |
| | | | | | | | 13,940.71 |
| | | | | | 9 % | | 1,254.66 |
| | | | | | 9 % | | 1,254.66 |

continued ...



Sangeeta
Dr. Sangeeta Math
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| GREENAPPLE INFOTECH 5, UTTUNG BUILDING, VISHNU NAGAR, NAUPDA, THANE-WEST GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com | Invoice No. | Dated |
| | GAI-4272/2019-20 | 15-Jan-2020 |
| Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA THANE State Name : Maharashtra, Code : 27 | 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 |
|--------|------------------------|---------|--------------|------|-----|---------|--------------------|
| | Less: ROUND OFF | | | | | | (-)0.03 |
| Total | | | 5 NOS | | | | ₹ 16,450.00 |

Amount Chargeable (in words) **INR Sixteen Thousand Four Hundred Fifty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 8,093.24 | 9% | 728.39 | 9% | 728.39 | 1,456.78 |
| 84733030 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| 8525 | 4,576.28 | 9% | 411.86 | 9% | 411.86 | 823.72 |
| Total | 13,940.71 | | 1,254.66 | | 1,254.66 | 2,509.32 |

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

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

for GREENAPPLE INFOTECH

 THANE
 Authorised Signatory

This is a Computer Generated Invoice



Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| GREEN APPLE INFOTECH Shop No.1, 2 &3,Gajanan Complex Near Cidco Busstop/thana College Thane West 400601 GSTIN/UIN: 27CFOPS3393K1ZK State Name : Maharashtra, Code : 27 E-Mail : 17greenapple@gmail.com | Invoice No. | Dated |
| | GAI-4869/2019-20 | 19-Feb-2020 |
| | 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 | | |

Done

*Naim (Receptionist
Cabin)*

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|------------------------------------------------|----------|----------|----------|---------|----------|-----------|
| 1 | GIGABYTE A320 M-S2H ✓ S/N:- 184250282987 | 8473 | 1 NOS | 3,950.00 | NOS | 15.254 % | 3,347.47 |
| 2 | AMD RYZEN 3 2200G PROCESSOR ✓ 9HS1974U90390 | 8473 | 1 NOS | 6,650.00 | NOS | 15.254 % | 5,635.61 |
| 3 | 4GB DDR4 2400U DIMM KINGSTONE KVR ✓ | 84733030 | 1 NOS | 1,700.00 | NOS | 15.254 % | 1,440.68 |
| 4 | 1TB TOSHIBA SATA HDD ✓ 89S38R0NS H3G | 84717020 | 1 NOS | 2,890.00 | NOS | 15.254 % | 2,449.16 |
| 5 | LOGITECH USB COMBO MK 120 ✓ 1944SC30KUN9 | 84716060 | 1 NOS | 700.00 | NOS | 15.254 % | 593.22 |
| 6 | ZEBRONICS CABINET | 84733099 | 1 NOS | 950.00 | NOS | 15.254 % | 805.09 |
| | | | | | | | 14,271.23 |
| | | | | | CGST 9% | 9 % | 1,284.40 |
| | | | | | SGST 9% | 9 % | 1,284.40 |

continued ...



S. Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

2018-19



Sangeeta Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE-WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : 17greenapple@gmail.com

| | |
|----------------------------------------|-----------------------------|
| Invoice No. GAI-1497/2019-20 | Dated 17-Jul-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 1 | |

Buyer
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

*4th FIR
 OCP-Navi-Mumbai
 Lab*

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------------------------------|----------|----------|----------|----------|----------|-------------|
| 1 | CPU CORE I3 9100 ✓ | 8473 | 1 NOS | 7,850.00 | NOS | 15.254 % | 6,662.56 |
| 2 | MSI H310 PRO VDH MOTHERBOARD 6017B330B1807016340 ✓ | | 1 NOS | 4,300.00 | NOS | 15.254 % | 3,644.08 |
| 3 | 1TB HDD SEAGATE SATA ✓ | 84717020 | 1 NOS | 2,800.00 | NOS | 15.254 % | 2,372.89 |
| 4 | ACER 18.5" LED MONITOR ✓ | 84713010 | 1 NOS | 4,000.00 | NOS | 15.254 % | 3,389.84 |
| 5 | DELL USB KEYBOARD KB216 | 84716040 | 1 NOS | 415.00 | NOS | 15.254 % | 351.70 |
| 6 | DELL USB MOUSE MS116 | 84716060 | 1 NOS | 215.00 | NOS | 15.254 % | 182.20 |
| 7 | CABINET INTEX IT WITH SMPS ✓ | 8473 | 1 NOS | 1,000.00 | NOS | 15.254 % | 847.46 |
| 8 | 1 BALL SPEAKERS MELODIA I4 ✓ | 85182200 | 1 NOS | 450.00 | NOS | 15.254 % | 381.36 |
| 9 | SAPPHIRE R5 230 2GB DDR3 ✓ | 3030 | 1 NOS | 2,850.00 | NOS | 15.254 % | 2,415.26 |
| 10 | CORSAIR 8GB DDR4 VENGEANCE ✓ | 8473 | 1 NOS | 3,100.00 | NOS | 15.254 % | 2,627.13 |
| 11 | BLUE HDMI TO VGA ADAPTER ✓ | 8473 | 2 NOS | 600.00 | NOS | 15.254 % | 1,016.95 |
| | | | | | | | 23,881.43 |
| | | | | | CGST 9% | 9 % | 2,149.33 |
| | | | | | SGST 9% | 9 % | 2,149.33 |
| Less : | | | | | Rond Off | | (-)0.09 |
| Total | | | 12 NOS | | | | ₹ 28,180.00 |

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

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

for GREENAPPLE INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice



Sangeeta Nath
Dr. Sangeeta Nath
 Principal
 Oriental College of Education
 Sanpada, Navi Mumbai.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GREENAPPLE INFOTECH
5, UTTUNG BUILDING, VISHNU NAGAR,
NAUPDA, THANE-WEST
GSTIN/UIN: 27CFOPS3393K1ZK
State Name : Maharashtra, Code : 27
E-Mail : 17greenapple@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY
SANPADA THANE
State Name : Maharashtra, Code : 27

| | |
|----------------------------------------|-----------------------------|
| Invoice No. GAI-1050/2019-20 | Dated 15-Jun-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 | LOGITECH M90 OPTICAL MOUSE ✓ 1904HS0016A9 | 84716060 | 16 NOS | 210.00 | NOS | 15.254 % | 2,847.47 |
| 2 | LOGITECH K 120 USB KEYBOARD ✓ | 84716040 | 5 NOS | 430.00 | NOS | 15.254 % | 1,822.04 |
| 3 | DLINK 16 PORT SWITCH DES-1016A ✓ S/N:QS5P2HC002839 | 85176290 | 1 NOS | 1,650.00 | NOS | 15.254 % | 1,398.31 |
| 4 | LG DVD WRITER EXTERNAL ✓ 809HRZG095197 | 8471 | 1 NOS | 1,550.00 | NOS | 15.254 % | 1,313.56 |
| | | | | | | | 7,381.38 |
| | | | | | CGST 9% | | 664.32 |
| | | | | | SGST 9% | | 664.32 |
| | | | | | Rond Off | | (-)0.02 |
| Less: | | | | | | | |
| | | | Total | | | | ₹ 8,710.00 |
| | | | | | | | E. & O.E |

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84716060 | 2,847.47 | 9% | 256.27 | 9% | 256.27 | 512.54 |
| 84716040 | 1,822.04 | 9% | 163.98 | 9% | 163.98 | 327.96 |
| 85176290 | 1,398.31 | 9% | 125.85 | 9% | 125.85 | 251.70 |
| 8471 | 1,313.56 | 9% | 118.22 | 9% | 118.22 | 236.44 |
| Total | 7,381.38 | | 664.32 | | 664.32 | 1,328.64 |

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

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

for GREENAPPLE INFOTECH
Authorised Signatory

This is a Computer Generated Invoice



Snalti
Dr. Sangeeta Nath
Principal
Oriental College of Education

GREENAPPLE INFOTECH
 5, UTTUNG BUILDING, VISHNU NAGAR,
 NAUPDA, THANE-WEST
 GSTIN/UIN: 27CFOPS3393K1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : 17greenapple@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY
 SANPADA THANE
 State Name : Maharashtra, Code : 27

| | |
|----------------------------------------|-----------------------------|
| Invoice No. GAI-1497/2019-20 | Dated 17-Jul-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 | CPU CORE I3 9100 ✓ | 8473 | 1 NOS | 7,850.00 | NOS | 15.254 % | 6,652.56 |
| 2 | MSI H310 PRO VDH MOTHERBOARD 6017B330B1607016340 ✓ | | 1 NOS | 4,300.00 | NOS | 15.254 % | 3,644.08 |
| 3 | 1TB HDD SEAGATE SATA ✓ | 84717020 | 1 NOS | 2,800.00 | NOS | 15.254 % | 2,372.89 |
| 4 | ACER 18.5" LED MONITOR ✓ | 84713010 | 1 NOS | 4,000.00 | NOS | 15.254 % | 3,389.84 |
| 5 | DELL USB KEYBOARD KB216 | 84716040 | 1 NOS | 415.00 | NOS | 15.254 % | 351.70 |
| 6 | DELL USB MOUSE MS116 | 84716060 | 1 NOS | 215.00 | NOS | 15.254 % | 182.20 |
| 7 | CABINET INTEX IT WITH SMPS ✓ | 8473 | 1 NOS | 1,000.00 | NOS | 15.254 % | 847.46 |
| 8 | 1 BALL SPEAKERS MELODIA I4 ✓ | 85182200 | 1 NOS | 450.00 | NOS | 15.254 % | 381.36 |
| 9 | SAPPHIRE R5 230 2GB DDR3 ✓ | 3030 | 1 NOS | 2,850.00 | NOS | 15.254 % | 2,415.26 |
| 10 | CORSAIR 8GB DDR4 VENGEANCE ✓ | 8473 | 1 NOS | 3,100.00 | NOS | 15.254 % | 2,627.13 |
| 11 | BLUE HDMI TO VGA ADAPTER ✓ | 8473 | 2 NOS | 600.00 | NOS | 15.254 % | 1,016.95 |
| | | | | | | | 23,881.43 |
| | | | | | | | 2,149.33 |
| | | | | | | | 2,149.33 |
| Less : | | | | | | | (-)0.09 |
| Total | | | | | | | ₹ 28,180.00 |

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand One Hundred Eighty Only

Declaration

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

for GREENAPPLE INFOTECH

Authorised Signatory

This is a Computer Generated Invoice



Shalti
Dr. Sangeeta Nath
 Principal

Oriental College of Education
 Sanpada, Navi Mumbai.

GREEN APPLE INFOTECH

Shop No. 1, 2 & 3, Gajanan Complex
Near Cidco Busstop/thana College
Thane West 400601
GSTIN/UIN: 27CFOPS3393K1ZK
State Name : Maharashtra, Code : 27
E-Mail : 17greenapple@gmail.com
Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY
SANPADA THANE
State Name : Maharashtra, Code : 27

| | |
|----------------------------------------|---------------------------|
| Invoice No. GAI-2884/2019-20 | Dated 22-Oct-19 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---------------------------------------------------------------------|----------|----------|----------|-----|----------|------------|
| 1 | BLUES HDMI TO VGA CONVERTER | 8473 | 1 NOS | 550.00 | NOS | 15.254 % | 466.10 |
| 2 | D-LINK RJ45 CONECTOR - <i>Comp Labs</i> | 8536 | 100 NOS | 3.00 | NOS | | 300.00 |
| 3 | GP AA STRIP HEAVY DUTY Z23 - <i>comp</i> BATTERY CMOS BATTERY | 85068090 | 10 NOS | 20.00 | NOS | | 200.00 |
| 4 | ARTIS SPEAKER BT908 - <i>OLE</i> | 8518 | 1 NOS | 5,500.00 | NOS | 15.254 % | 4,661.03 |
| | | | | | | | 5,627.13 |
| Less: | | | | | | | |
| CGST 9% | | | | | | | 506.44 |
| SGST 9% | | | | | | | 506.44 |
| ROUND OFF | | | | | | | (-0.01) |
| Total | | | 112 NOS | | | | ₹ 6,640.00 |

Amount Chargeable (in words)

INR Six Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | |
|----------|---------------|-------------|----------|-----------|--------|------------------|----------|
| | | Rate | Amount | Rate | Amount | | |
| 8473 | 466.10 | 9% | 41.95 | 9% | 41.95 | 83.90 | |
| 8536 | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 | |
| 85068090 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 | |
| 8518 | 4,661.03 | 9% | 419.49 | 9% | 419.49 | 838.98 | |
| Total | | | 5,627.13 | | 506.44 | 506.44 | 1,012.88 |

Tax Amount (in words) : **INR One Thousand Twelve and Eighty Eight paise Only**

Declaration

WE DECLARE THAT THIS INVOICE SHOW THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. WARRANTY BY SERVICE CENTRE. NO TERMS AND CONDITIONS.

for GREEN APPLE INFOTECH



This is a Computer Generated Invoice



Snalet
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sannpada, Navi Mumbai.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS
 109, MEWAD, E S PATANWALA COMPOUND
 LBS MARG, GHATKOPAR (W)
 MUMBAI 400 086
 GSTIN/UIN: 27AQUPM4292L1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : marketing@bvmindia.com

Invoice No. **057/GST/2019-20** Dated **28-Nov-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

Buyer
ORIENTAL COLLEGE OF PHARMACY
 SECTOR NO 2, PLOT 3,4,5
 SANPADA, NAVI MUMBAI
 State Name : Maharashtra, Code : 27

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-------------------------------------------------|----------|----------|----------|-----|----------------|
| 1 | PROJECTOR SCREEN 4 X 6 FEET HIGH GAIN FABRIC | 90109000 | 1 PCS | 3,390.00 | PCS | 3,390.00 |
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DELIVERY CHALLAN



Greenapple
INFOTECH

Rev 17

Shop No. 1, 2 & 3, Gajanan Commercial Complex, Datta Mandir Rd., (Nr. CIDCO Bus Stop)
Thane (W) - 400601. Tel.: 022 25334433 Email: 17greenapple@gmail.com

No.: 042 8356042497 Date: 09/7/19

to: ORIENTAL College Thane

| No. | Description Of Goods | Qty. | Rate | Amount |
|-------------------------|----------------------------------------------------------------------------|------|-------|--------|
| 1 | NOVA 4G 7.841 Tab SNL91 | 1 | | |
| | | | | |
| 2 | Amazon 4G Fire HD 5. GO 70682903088 GO 70682903088 GO 70682903088 | 3 | | |
| | | | | |
| GSTIN : 27CFOPS3393K1ZK | | | Total | |

TERMS & CONDITIONS:

1. Please Bring Challan Copy For Warranty/Replacement Purpose/D.O.A. Replacement Validity Upto 48 Hours Only/no Warranty Of Burn/Damage Pieces. 2. Goods Will Be Inspected By You While Taking Delivery. Afterwards No Claim Will Be Entertained. 3. Kindly Notify Any Charges In The Challan On The Same Day. 4. Warranty Of The Goods Will Directly By The Company Or Respective Service Centre.

For GREEN APPLE INFOTECH

Authorised Signatory

Receiver's Signature



S. Nath
Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

| S.No. | Date | Title | Page No. | Teacher's Sign/Remarks |
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STOCK
REGISTER
Computer Laboratory.

| Department | Computer User Name | Computer Configuration | operating system | other Software | Invoice | Status | Sign. |
|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------|---------|----------|-------|
| Computer LAB | Administration | AMD RYZEN 3 2200G Gigabyte Board 8 GB RAM Dell Combo Pack 1TB HDD Zebtronix LED 16 inch Tintex cabinet with Smps | Windows 10 pro | office 2016, winrar, Adobe Reader, Turbo c++ java, word wordth setup chrome. | | working. | |
| Computer LAB | Administration | AMD RYZEN 3 2200G Gigabyte Board 8 GB DDR4 RAM Dell Combo Pack 1TB HDD Zebtronix LED 16 inch Tintex cabinet with Smps | Window 10 pro | office 2016 winrar Adobe Reader, Turbo c++ Java, wordth setup chrome. | | working. | |



Dr. Sangeeta Nath
Principal
Oriental College of Education

| Department | computer | user-Name | computer configuration | operating system | other software | Invoice status |
|---------------|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------|----------------|
| Computer LAB | Oriental | Oriental | AMD Ryzen 3 2200G Vigabyte Board 8.GB. DDR4 RAM Dell compact 1TB HDD Zehronic LED 16 Inch Fintex Cabinet with SMPS. | Windows 10 pro | office 2016, winrar, Adobe Reader, Turbo ctt, Java, word worth Setup chrome. | Working |
| computer LAB. | Oriental Lab | Oriental | AMD Ryzen 3 2200GB Board 8GB DDR4 RAM Dell combo pack 1TB H-DD Zehronic LED 16 inch Fintex Cabinet with SMPS. | Windows 10 pro | office 2016, winrar, Adobe Reader, turbo ctt Java word worth Setup chrome | Working |



Dr. Sangeeta Nath
Principal
Oriental College of Education
Sanpada, Navi Mumbai.

| Department | Computer | User Name | Computer configuration | Operating System | Other Software | Invoice Status | Sign. |
|--------------|----------|---------------|------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------|----------------|-------|
| Computer LAB | OasisLab | Administrator | AMD Ryzen3 2200G. 64 gigabyte Board 8 GB DDR4 RAM Dell compupack | Windows 10 | office 2016, winrar, Adobe Reader, Turbo C++ Java, word worth setup, google chrome | working | |
| | | | 1 TB HDD zebronics LED 16 inch InTex Cabinet | pro | | | |
| Computer LAB | OasisLab | Administrator | AMD Ryzen3 2200G. 8 gigabyte Board 8 GB DDR4 RAM RAM DELL Compupack | Windows 10 | office 2016, winrar, Adobe Reader, Turbo C++ JAVA, word worth Setup Google Chrome | working | |
| | | | 1 TB HDD zebronics LED 16 inch InTex | pro | | | |



Dr. Sangeta Nath
Principal