


4.3.2

Tax Invoice

58

 <p>SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72,9820213370 E-Mail : samenterprises@rediffmail.com</p>	Invoice No.	e-Way Bill No.	Dated
	SE22-2310451		13-Feb-2023
	Delivery Note	Mode/Terms of Payment	
	4478		
	Supplier's Ref.	Other Reference(s)	
	4478		
<p>Buyer</p> <p>NIRMAL EDUCATION SOCIETY MAHATMA GANDHI ROAD, AMRUT NAGAR, PATEL NAGAR, KANDIVALI WEST, MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27</p>	Buyer's Order No.	Dated	
	VERBAL	13-Feb-2023	
	Despatch Document No.	Delivery Note Date	
		13-Feb-2023	
	Despatched through	Destination	
	KANDIVALI		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 PROCESSOR	8473	5.00 NOS	8,350.00	NOS		41,750.00
2	MOTHERBOARD	84733020	5.00 NOS	4,750.00	NOS		23,750.00
3	8GB DDR4 RAM	84733020	5.00 NOS	1,750.00	NOS		8,750.00
4	500 GB CRUCIAL SSD	84717090	5.00 NOS	2,200.00	NOS		11,000.00
5	CABINET	8473	5.00 NOS	1,550.00	NOS		7,750.00
6	AOC 18.5 LED MONITOR		5.00 NOS	5,200.00	NOS		26,000.00
7	KEYBOARD HP	84716040	5.00 NOS	400.00	NOS		2,000.00
8	MOUSE HP	84716060	5.00 NOS	250.00	NOS		1,250.00
							1,22,250.00
					9 %		11,002.50
					9 %		11,002.50
		Total		40.00 NOS			₹ 1,44,255.00



Received
[Signature]

[Signature]

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Two Hundred Fifty-Five Only** E. & O.E

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **914020046905457**
 Branch & IFS Code : **CHEMBUR & UTIB0002473**
 for **SAM ENTERPRISES**
 [Signature]
 Authorised Signatory

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

This is a Computer Generated Invoice

I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West) Mumbai - 400 067

Tax Invoice



SAM ENTERPRISES
 OFFICE NO 2, ADI MATA COMPLEX,
 BEHIND GURU PRASAD HOTEL,
 OPP. WASAN HOUSE, CHEMBUR (E)
 MUMBAI-400071
 GSTIN/UIN: 27AGNPM9308C1Z9
 State Name Maharashtra, Code 27
 Contact : 022-25224871 / 72,9820213370
 E-Mail : sajenterprisess@rediffmail.com

Invoice No.	SE/22-23/10194	Dated	23-Aug-2022
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
NIRMAL EDUCATION SOCIETY
 NIRMAL DEGREE COLLEGE OF COMMERCE
 MAHATMA GANDHI ROAD, AMRUT NAGAR
 PATEL NAGAR, KANDIVALI WEST
 MUMBAI
 GSTIN/UIN : 27AABTN0459K1ZD
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
7	KEYBOARD VERTABIM	84716040	3.00 NOS	445.00	NOS		1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
				OUTPUT @CGST 9%	9%		6,601.50
				OUTPUT @SGST 9%	9%		6,601.50
Total			27.00 NOS				₹ 86,553.00



Amount Chargeable (in words) E & O E
INR Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

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

for SAM ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.

Tax Invoice

2

 SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72,9820213370 E-Mail : samenterprises@rediffmail.com	Invoice No	Dated
	SE/22-23/10195	24-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer	Buyer's Order No.	Dated
NIRMAL EDUCATION SOCIETY NIRMAL DEGREE COLLEGE OF COMMERCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
7	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS		1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
					9 %		6,601.50
					9 %		6,601.50
Total			27.00 NOS				₹ 86,553.00




Amount Chargeable (in words) E & O E
 INR Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

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

for SAM ENTERPRISES
 Authorized Signatory



This is a Computer Generated Invoice

I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.

Tax Invoice

3
L

 SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E.) MUMBAI-400071 GSTIN/UIN : 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72.9820213370 E-Mail : samenterprises@rediffmail.com	Invoice No	Dated
	SE/22-23/10196 Delivery Note	25-Aug-2022 Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
NIRMAL EDUCATION SOCIETY NIRMAL DEGREE COLLEGE OF COMMERCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	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	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
7	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS		1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
	OUTPUT @CGST 9%				9 %		6,601.50
	OUTPUT @SGST 9%				9 %		6,601.50



Total 27.00 NOS ₹ 86,553.00 E. & O.E

Amount Chargeable (in words)
INR Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473
 for SAM ENTERPRISES

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

Authorized Signatory

This is a Computer Generated Invoice

J. K. K...
 IC Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.

Tax Invoice

4

 SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name: Maharashtra, Code: 27 Contact: 022-25224871 / 72.9820213370 E-Mail: samenterprisess@rediffmail.com	Invoice No.	Dated
	SE/22-23/10198	31-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer	Buyer's Order No	Dated
NIRMAL EDUCATION SOCIETY NIRMAL DEGREE COLLEGE OF COMMERCE MAHATMA GANDHI ROAD, AMRUT NAGAR, PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
7	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS		1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
					9 %		6,601.50
					9 %		6,601.50
		Total	27.00 NOS				₹ 86,553.00



Amount Chargeable (in words)
 INR Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

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


for SAM ENTERPRISES
 Authorized Signatory

I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE



This is a Computer Generated Invoice

Tax Invoice

5

 SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72.9820213370 E-Mail : samenterprisess@rediffmail.com	Invoice No.	Dated
	SE/22-23/10199	2-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No	Dated
NIRMAL EDUCATION SOCIETY NIRMAL DEGREE COLLEGE OF COMMERCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	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	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
7	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS		1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
					9 %		6,601.50
					9 %		6,601.50
		Total	27.00 NOS				₹ 86,553.00



Amount Chargeable (in words) E & O E
 INR Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002433
 for SAM ENTERPRISES
 Authorised Signatory

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

This is a Computer Generated Invoice

[Signature]
HC Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.

Tax Invoice



SAM ENTERPRISES
 OFFICE NO.2, ADI MATA COMPLEX,
 BEHIND GURU PRASAD HOTEL,
 OPP. WASAN HOUSE, CHEMBUR (E)
 MUMBAI-400071
 GSTIN/UIN: 27AGNPM9308C1Z9
 State Name Maharashtra, Code 27
 Contact 022-25224371 / 72,9820213370
 E-Mail samenterprises@rediffmail.com

Invoice No.	SE/22-23/10210	Dated	10-Sep-2022
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	

Buyer
NIRMAL EDUCATION SOCIETY
 NIRMAL JR. COLLEGE OF COMMERCE & SCIENCE
 MAHATMA GANDHI ROAD, AMRUT NAGAR
 PATEL NAGAR, KANDIVALI WEST
 MUMBAI
 GSTIN/UIN : 27AABTN0459K1ZD
 State Name Maharashtra, Code : 27

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
	TEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS		24,450.00
	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS		14,550.00
	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS		4,800.00
	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS		4,950.00
	CABINET	8473	3.00 NOS	1,105.00	NOS		3,315.00
	SMPS	85044029	3.00 NOS	650.00	NOS		1,950.00
	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS		1,335.00
	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS		750.00
	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS		17,250.00
							73,350.00
	OUTPUT @CGST 9%				9 %		6,601.50
	OUTPUT @SGST 9%				9 %		6,601.50
	Total		27.00 NOS				₹ 86,553.00



Amount Chargeable (in words)
 ₹ Eighty Six Thousand Five Hundred Fifty Three Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473



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

for SAM ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 H/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.

Tax Invoice

47



SAM ENTERPRISES
 OFFICE NO.2, ADI MATA COMPLEX,
 BEHIND GURU PRASAD HOTEL,
 OPP. WASAN HOUSE, CHEMBUR (E)
 MUMBAI-400071
 GSTIN/UIN: 27AGNPM9308C1Z9
 State Name Maharashtra, Code 27
 Contact 022-25224871 / 72,9820213370
 E-Mail samenterprises@rediffmail.com

Invoice No	Dated
SE/22-23/10212	13-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

NIRMAL EDUCATION SOCIETY
 NIRMAL JR. CLG OF COMMERCE & SCIENCE
 MAHATMA GANDHI ROAD, AMRUT NAGAR
 PATEL NAGAR, KANDIVALI WEST
 MUMBAI
 GSTIN/UIN 27AABTN0459K1ZD
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	2.00 NOS	8,150.00	NOS		16,300.00
2	MOTHERBOARD GIGABYTE H510	8473	2.00 NOS	4,850.00	NOS		9,700.00
3	8GB DDR4 RAM COLORFUL	84733020	2.00 NOS	1,600.00	NOS		3,200.00
4	250 GB COLORFUL SSD	85235100	2.00 NOS	1,650.00	NOS		3,300.00
5	CABINET	8473	2.00 NOS	1,105.00	NOS		2,210.00
6	SMPS	85044029	2.00 NOS	650.00	NOS		1,300.00
7	KEYBOARD VERBATIM	84716040	2.00 NOS	445.00	NOS		890.00
8	MOUSE VERBATIM	84716060	2.00 NOS	250.00	NOS		500.00
9	18.5" ACER TFT MONITOR	85285200	2.00 NOS	5,750.00	NOS		11,500.00
							48,900.00
						9 %	4,401.00
						9 %	4,401.00
Total			18.00 NOS				₹ 57,702.00

OUTPUT @CGST 9%
 OUTPUT @SGST 9%



Amount Chargeable (in words)

INR Fifty Seven Thousand Seven Hundred Two Only

E & O E

Company's Bank Details

Bank Name : AXIS BANK
 A/c No : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002447

for SAM ENTERPRISES

Declaration

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

Authorized Signatory


This is a Computer Generated Invoice

J. King
 J/C Principal

NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.



Tax Invoice

 SAM ENTERPRISES OFFICE NO 2, ADI MATA COMPLEX BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name: Maharashtra, Code: 27 Contact: 022-25224871 / 72,9820213370 E-Mail: samenterprises@rediffmail.com	Invoice No.	Dated
	SE/22-23/10228 Delivery Note	16-Sep-2022 Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
NIRMAL EDUCATION SOCIETY NIRMAL JR. COLLEGE OF COMMERCE & SCIENCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	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	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	3.00 NOS	8,150.00	NOS	24,450.00
2	MOTHERBOARD GIGABYTE H510	8473	3.00 NOS	4,850.00	NOS	14,550.00
3	8GB DDR4 RAM COLORFUL	84733020	3.00 NOS	1,600.00	NOS	4,800.00
4	250 GB COLORFUL SSD	85235100	3.00 NOS	1,650.00	NOS	4,950.00
5	CABINET	8473	3.00 NOS	1,105.00	NOS	3,315.00
6	SMPS	85044029	3.00 NOS	650.00	NOS	1,950.00
7	KEYBOARD VERBATIM	84716040	3.00 NOS	445.00	NOS	1,335.00
8	MOUSE VERBATIM	84716060	3.00 NOS	250.00	NOS	750.00
9	18.5" ACER TFT MONITOR	85285200	3.00 NOS	5,750.00	NOS	17,250.00
						73,350.00
	OUTPUT @CGST 9%			9 %		6,601.50
	OUTPUT @SGST 9%			9 %		6,601.50
	Total		27.00 NOS			₹ 86,553.00

Amount Chargeable (in words)

INR Eighty Six Thousand Five Hundred Fifty Three Only

E & O E

Company's Bank Details

Bank Name : AXIS BANK
A/c No : 914020046905457
Branch & IFS Code : CHEMBUR & UTIB0002473

Declaration

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

for SAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
Kandivali (West), Mumbai - 400 067.



Tax Invoice

9

SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN: 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72,9820213370 E-Mail : samenterpriess@rediffmail.com	Invoice No.	Dated
	SE/22-23/10229	17-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
NIRMAL EDUCATION SOCIETY NIRMAL JR. COLLEGE OF COMMERCE & SCIENCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN 27AABTN0459K1ZD State Name Maharashtra Code 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 PROCESSOR 10TH GENERATION	8473	2.00 NOS	8,150.00	NOS		16,300.00
2	MOTHERBOARD GIGABYTE H510	8473	2.00 NOS	4,850.00	NOS		9,700.00
3	8GB DDR4 RAM	84733020	2.00 NOS	1,600.00	NOS		3,200.00
4	250 GB COLORFUL SSD	85235100	2.00 NOS	1,650.00	NOS		3,300.00
5	CABINET	8473	2.00 NOS	1,105.00	NOS		2,210.00
6	SMPS	85044029	2.00 NOS	650.00	NOS		1,300.00
7	KEYBOARD	84716040	2.00 NOS	445.00	NOS		890.00
8	MOUSE	84716060	2.00 NOS	250.00	NOS		500.00
9	18.5" ACER TFT MONITOR	85285200	2.00 NOS	5,750.00	NOS		11,500.00

OUTPUT @CGST 9% 9% 4,401.00
 OUTPUT @SGST 9% 9% 4,401.00

Total 18.00 NOS ₹ 57,702.00

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

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

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

for SAM ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
 I/C Principal
 NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.



Tax Invoice

60

SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN : 27AGNPM9308C1Z9 State Name : Maharashtra, Code : 27 Contact : 022-25224871 / 72,9820213370 E-Mail : samentorprises@rediffmail.com	Invoice No	e-Way Bill No.	Dated
	SE/22-23/10234	271484795542	19-Sep-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
Buyer NIRMAL EDUCATION SOCIETY NIRMAL JR. COLLEGE OF COMMERCE & SCIENCE MAHATMA GANDHI ROAD, AMRUT NAGAR PATEL NAGAR, KANDIVALI WEST MUMBAI GSTIN/UIN : 27AABTN0459K1ZD State Name : Maharashtra, Code : 27	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	INTEL CORE I5 PROCESSOR 10TH GENERATION	8473	5.00 NOS	13,750.00	NOS		68,750.00
2	MOTHERBOARD GIGABYTE H510	8473	5.00 NOS	5,250.00	NOS		26,250.00
3	8GB DDR4 RAM COLORFUL	84733020	5.00 NOS	1,750.00	NOS		8,750.00
4	250 GB COLORFUL SSD	85235100	5.00 NOS	1,650.00	NOS		8,250.00
5	CABINET	8473	5.00 NOS	2,250.00	NOS		11,250.00
6	SMPS	85044029	5.00 NOS	2,400.00	NOS		12,000.00
7	KEYBOARD VERBATIM	84716040	5.00 NOS	450.00	NOS		2,250.00
8	MOUSE VERBATIM	84716060	5.00 NOS	267.00	NOS		1,335.00
9	18.5" ACER TFT MONITOR	85285200	5.00 NOS	5,750.00	NOS		28,750.00
							1,67,585.00
					OUTPUT @CGST 9%	9 %	15,082.65
					OUTPUT @SGST 9%	9 %	15,082.65
Less					ROUND OFF		(-)0.30
		Total	45.00 NOS				₹ 1,97,750.00



Amount Chargeable (in words) E & O E
 INR One Lakh Ninety Seven Thousand Seven Hundred Fifty Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

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




This is a Computer Generated Invoice

[Signature]
I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067

Tax Invoice

21

 SAM ENTERPRISES OFFICE NO.2, ADI MATA COMPLEX, BEHIND GURU PRASAD HOTEL, OPP. WASAN HOUSE, CHEMBUR (E) MUMBAI-400071 GSTIN/UIN 27AGNPM9308C1Z9 State Name Maharashtra Code 27 Contact 022-25224871 / 72,9820213370 E-Mail samenterprisuss@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	SE/22-23/10245		19-Sep-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Buyer
NIRMAL EDUCATION SOCIETY
 MAHATMA GANDHI ROAD, AMRUT NAGAR,
 PATEL NAGAR, KANDIVALI WEST
 MUMBAI
 GSTIN/UIN 27AABTN0459K1ZD
 State Name Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ELECTRIC AND NETWORKING CHARGES 18%	995461	109.00 NOS	550.00	NOS		59,950.00
2	CAT-6 CABLES	9954	700 MTR	60.00	MTR		42,000.00
3	1.5 SQ MM WIRES	995461	270 MTR	17.00	MTR		4,590.00
4	1 SQ MM WIRES	85446090	135 MTR	10.00	MTR		1,350.00
5	16 AMP SP MCB	8536	6.00 NOS	111.00	NOS		666.00
6	40 AMP DP MCB	8536	1.00 NOS	585.00	NOS		585.00
7	8 WAY DB MCB	8537	1.00 NOS	822.00	NOS		822.00
8	60MM CASSING PATTI	3916	40 MTR	75.00	MTR		3,000.00
9	40MM FLEXIBLE PIPE	3917	3 MTR	20.00	MTR		60.00
10	24 PORT D-LINK SWITCH	85176290	1.00 NOS	8,558.00	NOS		8,558.00
							1,21,581.00
	OUTPUT @SGST 9%				9 %		10,942.29
	OUTPUT @CGST 9%				9 %		10,942.29
	ROUND OFF						0.42
	Total						₹ 1,43,466.00

Amount Chargeable (in words)
 R One Lakh Forty Three Thousand Four Hundred Sixty Six Only

E & OE

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 914020046905457
 Branch & IFS Code : CHEMBUR & UTIB0002473

for SAM ENTERPRISES

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

This is a Computer Generated Invoice

[Signature]
 I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
 Kandivali (West), Mumbai - 400 067.



Tax Invoice

12



SAM ENTERPRISES
OFFICE NO.2, ADI MATA COMPLEX,
BEHIND GURU PRASAD HOTEL,
OPP WASAN HOUSE, CHEMBUR (E)
MUMBAI-400071
GSTIN/UIN 27AGNPM9308C1Z9
State Name : Maharashtra, Code 27
Contact : 022-25224871 / 72.9820213370
E-Mail : samenterprises@rediffmail.com

Invoice No. **SE/22-23/10254** Dated **30-Sep-2022**
Delivery Note Mode/Terms of Payment

4215
Supplier's Ref. Other Reference(s)
4215

Buyer
NIRMAL EDUCATION SOCIETY
MAHATMA GANDHI ROAD, AMRUT NAGAR,
PATEL NAGAR, KANDIVALI WEST
MUMBAI
GSTIN/UIN 27AABTN0459K1ZD
State Name Maharashtra, Code : 27

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP PRINTER MFP M126NW CNBRQ8850Z	84433970	1.00 NOS	21 650 00	NOS	15.254	18,347.51
	OUTPUT @CGST 9%					9 %	1,651.28
	OUTPUT @SGST 9%					9 %	1,651.28
	Less ROUND OFF						(-)0.07
	Total		1.00 NOS				₹ 21,650.00



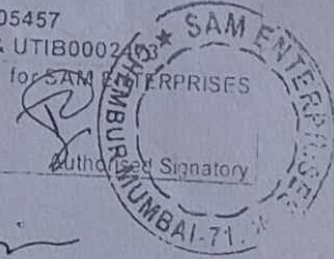
Amount Chargeable (in words) **NR Twenty One Thousand Six Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4433970	18,347.51	9%	1,651.28	9%	1,651.28	3,302.56
Total	18,347.51		1,651.28		1,651.28	3,302.56

Net Tax Amount (in words) **INR Three Thousand Three Hundred Two and Fifty Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No : **914020046905457**
Branch & IFS Code : **CHEMBUR & UTIB0002403**

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



This is a Computer Generated Invoice

I/C Principal
NIRMAL DEGREE COLLEGE OF COMMERCE
Kandivali (West), Mumbai - 400 067.