

Tax Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE  
GATE NO-3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1  
KANDIVALI EAST, MUMBAI - 400101  
GSTIN/UIN: 27AAGCC0894F1ZM  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@ctindia.co.in

Invoice No. <b>CTSMU/22-23/0828</b>	Dated <b>20-Aug-22</b>
Delivery Note	Mode/Terms of Payment <b>10 DAYS</b>
Buyer's Order No. <b>PTVAIM/2022-23/02</b>	Dated <b>13-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**Parle Tilak Vidyalyaya Association's**  
PTVAs Institute of Management, Chitrakar  
Ketkar Marg, Behind M. L. Dahanukar,  
College of Commerce, Vile Parle - East  
GSTIN/UIN : 27AAATP3025E1ZX  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Parle Tilak Vidyalyaya Association's**  
PTVAs Institute of Management, Chitrakar  
Ketkar Marg, Behind M. L. Dahanukar,  
College of Commerce, Vile Parle - East  
GSTIN/UIN : 27AAATP3025E1ZX  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> PROCESSOR-INTEL I5-12400F CPU 12TH GEN S/N- U271597Q02666 / 02157 01346 / 00541 / 01586 / U1PJ697302194 / 300437 300027 / U1NL639700030 U120K6V401083 MOTHERBOARD GIGABYTE H610 MS2 MBD S/N- 221760020441 TO 450 RAM - 8 GB DDR4 RAM CRUCIAL S/N- E71CDAC1 / E71CE146 E71CE115 / E71CE0F9 / E71CDAA4 / E71CE167 E71CDE55 / E71CE02F E71CCF1B / E71CE0F4 GRAPHIC CARD 2 GB GRAPHIC CARD GT610 ZEB S/N- ZAK11IS08547 / 6394 6393 / 6399 / 6400 / 6397 6996 / 8399 / 8397 / 6398 500 gb ssd Kingston nvme 740617316841 / 740617316842 740617316843 / 740617316844 740617316845 / 740617316846 740617316847 / 740617316848 740617316849 / 740617316850	847130	10.000 Nos.	31,000.00	Nos.	3,10,000.00
	OUTPUT CGST @ 9%			9%		27,900.00
	OUTPUT SGST @ 9%			9%		27,900.00
	<b>Total</b>		<b>10.000 Nos.</b>			<b>Rs. 3,65,800.00</b>

**PAID**  
Cheque No. NEFT Trans dt. 17/9/22  
For Rs. 3,65,800/- ₹65k

Entered in the Dead Stock  
Register on folio No. 18  
S.V. Shringapur  
Registrar  
PTVA's  
Institute of Management  
Chitrakar Ketkar Marg,  
Vile Parle (East),  
Mumbai - 400 057.

Verified for Payment  
19/9/2022  
PTVA's Institute of Management  
S.V. Shringapur

Amount Chargeable (in words)

**INR Three Lakh Sixty Five Thousand Eight Hundred Only**

E. & O.E

Remarks:

PRASHANT

Company's PAN : **AAGCC0894F**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK NO.026705002189**  
A/c No. : **026705002189**  
Branch & IFS Code : **Thakur Village & ICIC0000267**

Customer's Seal and Signature

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



TAX INVOICE

Total no. of Computers = 3

॥ Shree Ganeshay Namah ॥



॥ Shree Bhagawati Prasanna ॥



# tejpal enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>TEJPAL ENTERPRISES</b> 1/815, APNA GHAR C.H.S., SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI GSTIN/UIN: 27ACAPG8952F1ZM State Name : Maharashtra, Code : 27 E-Mail : tejpalenterprises@rediffmail.com	Invoice No. <b>TE/2019-20/0042</b>	Dated <b>12-Jun-2019</b>
	Delivery Note <b>TE/2019-20/0042</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Supplier's Ref. <b>TE/2019-20/0042</b>	Other Reference(s)
	Buyer's Order No. <b>PTVAIM/2019-20/02</b>	Dated <b>10-Jun-2019</b>
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Despatch Document No.	Delivery Note Date <b>12-Jun-2019</b>
	Despatched through <b>HAND DELIVERY</b>	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
INTEL CORE I7 7th Gen 8700 3.2Ghz S/N. M94206XM04576 # L910D765	84733010	1 Nos.	21,900.00	Nos.	21,900.00
MOTHERBOARD GIGABYTE H310 MH S/N. SN191660031772	84733030	1 Nos.	4,100.00	Nos.	4,100.00
16GB RAM DDR4 KINGSTON HYPERX #DPMK1651926	84733030	1 Nos.	5,900.00	Nos.	5,900.00
HDD 2TB WD SATA S/N. WXR1AC8K4ECK	84717020	1 Nos.	4,300.00	Nos.	4,300.00
PCI-X 4GB GRAPHIC CARD ZOTAC GT730 S/N. 191000035435	8473	1 Nos.	5,900.00	Nos.	5,900.00
LG DVD WRITER SATA	84717090	1 Nos.	911.02	Nos.	911.02
DELL 22" LED MONITOR SERVICE TAG NO. 535NQR2 SERVICE TAG NO. D24NQR2	85285200	2 Nos.	6,355.93	Nos.	12,711.86
CABINET CIRCLE		1 Nos.	1,440.68	Nos.	1,440.68
CIRCLE SMPS 500 WATT S/N. CG500APFC071800080	85044090	1 Nos.	2,711.86	Nos.	2,711.86
DELL USB KEYBOARD S/N. CN-CWD4X0-PRC00-88G-OC DK	84716040	1 Nos.	479.66	Nos.	479.66
DELL OPTICAL USB MOUSE S/N. CN-OTWJ2R-LQ300-89L-084B	84716060	1 Nos.	238.14	Nos.	238.14

continued ...

**PAID**  
 Check No. 476442 dt. 11/6/19  
 For Rs. 1,49,100/-

Certified for Payment  
  
 PTVA's Institute of Management

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069.  
 E-mail: tejpalenterprises@mtl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912



TAX INVOICE

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||



# tejpal enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>TEJPAL ENTERPRISES</b> 1/815, APNA GHAR C.H.S., SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI GSTIN/UIN: 27ACAPG8952F1ZM State Name : Maharashtra, Code : 27 E-Mail : tejpalenterprises@rediffmail.com	Invoice No.	Dated
	TE/2019-20/0042	12-Jun-2019
Consignee: <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Delivery Note	Mode/Terms of Payment
	TE/2019-20/0042	IMMEDIATE
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Supplier's Ref.	Other Reference(s)
	TE/2019-20/0042	
	Buyer's Order No.	Dated
	PTVAIM/2019-20/02	10-Jun-2019
	Despatch Document No.	Delivery Note Date
		12-Jun-2019
	Despatched through	Destination
	HAND DELIVERY	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
					60,593.22	
				9 %	5,453.39	
				9 %	5,453.39	
<b>Total</b>					<b>12 Nos.</b>	<b>₹ 71,500.00</b>

*Entered in the Deed  
 Stock Register on folio  
 No. 18.  
 S.V. Shringarpur*

**Certified for Payment**  
  
 Registrar  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Vile Parle (East),  
 Mumbai - 400 057

Amount Chargeable (in words) Indian Rupees Seventy One Thousand Five Hundred Only E. & O.E

Declaration  
 I/We hereby certify that my/our Registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sales has been paid or shall be paid. 24% INTEREST P.A. WILL BE CHARGED, IF THE BILL IS NOT PAID ON DUE DATE.

**Company's Bank Details**  
 Bank Name : ABHYUDAYA CO-OP. BANK LTD.  
 A/c No. : 034021100000358  
 Branch & IFS Code: ANDHERI - EAST & ABHY0065034

Customer's Seal and Signature for TEJPAL ENTERPRISES

**PAID**  
 Cheque No..... dt.....  
 For Rs.....

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory  
  
 Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069.  
 E-mail: tejpalenterprises@mtnl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912



TAX INVOICE

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||



# tejpal enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>TEJPAL ENTERPRISES</b> 1/615, APNA GHAR C.H.S., SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI GSTIN/UIN: 27ACAPG8952F1ZM State Name : Maharashtra, Code : 27 E-Mail : tejpalenterprises@rediffmail.com	Invoice No. <b>TE/2019-20/0043</b>	Dated <b>13-Jun-2019</b>
	Delivery Note <b>TE/2019-20/0043</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Supplier's Ref. <b>TE/2019-20/0043</b>	Other Reference(s)
	Buyer's Order No. <b>PTVAIM/2019-20/02</b>	Dated <b>10-Jun-2019</b>
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Despatch Document No.	Delivery Note Date <b>13-Jun-2019</b>
	Despatched through <b>HAND DELIVERY</b>	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
					61,016.94	
				9 %	5,491.53	
				9 %	5,491.53	
					<b>ROUND OFF</b>	
<b>Total</b>					<b>18 Nos.</b>	<b>₹ 72,000.00</b>

*Entered in the  
 Stock Register  
 on folio No. 18  
 S.V. Shringarpure*

**Certified for Payment**  
  
**PTVA's Institute of Management**

Registrar  
 PTVA's  
 Institute of Management  
 Chitrakar Ketkar Marg,  
 Vile Parle (East),

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Only** E. & O.E

Declaration: I/We here by Certify that my/our Registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sales has been paid or shall be paid. 24% INTEREST P.A WILL BE CHARGED, IF THE BILL IS NOT PAID ON DUE DATE.

**Company's Bank Details**  
 Bank Name : **ABHYUDAYA CO-OP. BANK LTD.**  
 A/c No. : **034021100000359**  
 Branch & IFS Code : **ANDHERI - EAST & ABHY0065034**

Customer's Seal and Signature

for **TEJPAL ENTERPRISES**  
  
 Authorised Signatory

PAID

Cheque No. 676442 dt. 11/6/19  
 For Rs. 1,49,100/-

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069.  
 E-mail: tejpalenterprises@mtl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912



TAX INVOICE

Total no. of Computers = 10

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||



# tejpāl enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Tax Invoice

<b>TEJPAL ENTERPRISES</b> 1/615, APNA GHAR C.H.S, SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI Maharashtra - 400069 Contact : +91-9967898912, +91-9821980469 E-Mail : tejpalenterprises@rediffmail.com	Invoice No.	Dated
	<b>TE/2014-15/041</b>	<b>20-May-2014</b>
Consignee <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai Maharashtra-400 057	Delivery Note	Mode/Terms of Payment
	<b>TE/2014-15/041</b>	<b>IMMEDIATE</b>
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai Maharashtra-400 057	Supplier's Ref.	Other Reference(s)
	<b>TE/2014-15/041</b>	
	Buyer's Order No.	Dated
	<b>VERBAL</b>	<b>20-May-2014</b>
	Despatch Document No.	Dated
		<b>20-May-2014</b>
	Despatched through	Destination
	<b>HAND DELIVERY</b>	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
INTEL DUAL CORE CPU G 2020	10 Nos.	3,400.00	Nos.	34,000.00
MOTHERBOARD GIGABYTE G61M-S1	10 Nos.	3,100.00	Nos.	31,000.00
4 GB RAM KINGSTONE DDR3	10 Nos.	2,600.00	Nos.	26,000.00
HDD 500 GB SATA WD	10 Nos.	3,300.00	Nos.	33,000.00
LG DVD WRITER SATA	10 Nos.	1,020.00	Nos.	10,200.00
DELL USB KEYBOARD	10 Nos.	450.00	Nos.	4,500.00
DELL OPTICAL USB MOUSE	10 Nos.	300.00	Nos.	3,000.00
CABINET VIP 3150 W/O SMPS	10 Nos.	900.00	Nos.	9,000.00
P4 VIP 400 WATT PLUS SMPS	10 Nos.	720.00	Nos.	7,200.00
DELL 19/18.5 E1914H MONITOR	6 Nos.	5,500.00	Nos.	33,000.00
KASPERSKY INTERNET SECURITY 3 USER	3 Nos.	1,056.00	Nos.	3,168.00
KASPERSKY INTERNET SECURITY 1 USER	1 Nos.	598.67	Nos.	598.67
				1,94,666.67
			5 %	9,733.33
<b>OUTPUT VAT @ 5%</b>				
		<b>Total</b>	<b>100 Nos.</b>	<b>₹ 2,04,400.00</b>

**PAID**  
 Cheque No. 013663 dt. 3/7/14  
 For Rs. 204000/-

Amount Chargeable (in words)  
 Indian Rupees Two Lakh Four Thousand Four Hundred Only

Entered in the Dead Stock Register on folio No. 18.  
 S.V. Shringarpure

Company's VAT TIN : 27730346370 V w.e.f. 1-4-2008  
 Company's CST No. : 27730346370 C w.e.f. 1-4-2008  
 Company's PAN : ACAPG8952F

Declaration  
 "I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me / us and that the transaction of sale covered by this "Tax Invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid".  
 24% INTEREST P.A WILL BE CHARGED IF THE BILL IS NOT PAID ON DUE DATE.

Registrar  
 PTVA's  
 Institute of Management  
 Chitrakar Ketkar Marg  
 Vile Parle (East)  
 Mumbai - 400 057.  
 Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



*B. Chmukh*  
 Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dahanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069.  
 E-mail: tejpalenterprises@mtnl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912



TAX INVOICE

Total no. of Computers = 20

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||



# tejpal enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

INVOICE

(Duplicate)

<b>TEJPAL ENTERPRISES</b> 1/615, APNA GHAR C.H.S, SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI E-Mail : tejpalenterprises@rediffmail.com	Invoice No.	Dated
	TE/2012-13/285	18-Jan-2013
Consignee <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai Maharashtra-400 057 PAN/IT No : AAATP3025E	Delivery Note	Mode/Terms of Payment
	TE/2012-13/285	IMMEDIATE
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai Maharashtra-400 057 PAN/IT No : AAATP3025E	Supplier's Ref.	Other Reference(s)
	TE/2012-13/285	
	Buyer's Order No.	Dated
	PTVA	18-Jan-2013
	Despatch Document No.	Delivery Note Date
		18-Jan-2013
	Despatched through	Destination
	HAND DELIVERY	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
INTEL DUAL CORE CPU 2.70 G630	20 Nos.	3,300.00	Nos.	66,000.00
MOTHERBOARD GIGABYTE H61M-DS2	20 Nos.	2,900.00	Nos.	58,000.00
2GB RAM KINGSTON DDR3	20 Nos.	825.00	Nos.	16,500.00
500 SATA HDD WD	20 Nos.	3,700.00	Nos.	74,000.00
LG DVD WRITER SATA	20 Nos.	1,000.00	Nos.	20,000.00
18.5 TFT DELL	20 Nos.	5,250.00	Nos.	1,05,000.00
IBALL KEYBOARD & MOUSE	20 Nos.	638.80	Nos.	12,776.00
CABINET IBALL	20 Nos.	1,525.00	Nos.	30,500.00
KASPERSKY INTERNET SECURITY 3 USER	7 Nos.	1,100.00	Nos.	7,700.00
				3,90,476.00
			5 %	19,523.80
				0.20
	<b>Total</b>	<b>167 Nos.</b>		<b>₹ 4,10,000.00</b>

computers purchased for Lab

**PAID**

Chque No. 388928 dt. 13/2/13

Per Rs. 4,10,000/-

OUTPUT VAT @ 5%  
ROUND OFF

Entered in the dead stock Register on Folio No. 18.  
S.V. Shringarapur

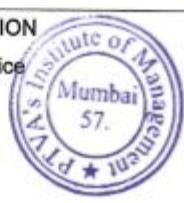
Amount Chargeable (in words) **Indian Rupees Four Lakh Ten Thousand Only** E. & O.E

**Declaration**  
 "I/We here by Certify that my/our Registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sales has been paid or shall be paid" 24% INTEREST P.A WILL BE CHARGED, IF THE BILL IS NOT PAID ON DUE DATE.

**Company's Bank Details**  
 Bank Name : ABHYUDAYA CO-OP. BANK LTD.  
 A/c No. : 034021100000358  
 Branch & IFS Code : ANDHERI - EAST & ABHY0065034

Customer's Seal and Signature for TEJPAL ENTERPRISES

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



Director  
 PTVAs Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dahanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069.  
 E-mail: tejpalenterprises@mtnl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912





# tejpal enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

TAX INVOICE

<b>TEJPAL ENTERPRISES</b> 1/615, APNA GHAR C.H.S, SAIBABA NAGAR, TELLI LANE, ANDHERI - (EAST), MUMBAI Maharashtra - 400069 Contact : +91-9967898912, +91-9821980469 E-Mail : tejpalenterprises@rediffmail.com	Invoice No.	Dated
	TE/2012-13/150	5-Sep-2012
Consignee <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai	Delivery Note	Mode/Terms of Payment
	TE/2012-13/150	IMMEDIATE
Buyer (if other than consignee) <b>PTVA's Institute of Management</b> Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai	Supplier's Ref.	Other Reference(s)
	TE/2012-13/150	
	Buyer's Order No.	Dated
	PTVA	17-Aug-2012
	Despatch Document No.	Dated
		5-Sep-2012
	Despatched through	Destination
	HAND DELIVERY	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
INTEL DUAL CORE CPU 2.70 G630	8 Nos.	3,300.00	Nos.	26,400.00
MOTHERBOARD GIGABYTE H61M -S2P	8 Nos.	2,900.00	Nos.	23,200.00
2GB RAM KINGSTON DDR3	8 Nos.	800.00	Nos.	6,400.00
500 SATA HDD WD	8 Nos.	3,700.00	Nos.	29,600.00
LG DVD WRITER SATA	8 Nos.	1,000.00	Nos.	8,000.00
18.5 TFT DELL	8 Nos.	5,250.00	Nos.	42,000.00
IBALL KEYBOARD & MOUSE DESKSET WINTOP	8 Nos.	636.35	Nos.	5,090.80
CABINET VIP 306B	8 Nos.	925.00	Nos.	7,400.00
P4 VIP 400 WATT PLUS SMPS	8 Nos.	600.00	Nos.	4,800.00
KASPERSKY INTERNET SECURITY 3 USER	3 Nos.	1,100.00	Nos.	3,300.00
				1,56,190.80
			5 %	7,809.54
				1,64,000.34
Less : <b>ROUND OFF</b>				(-0.34)
<b>Total</b>	<b>75 Nos.</b>			<b>₹ 1,64,000.00</b>

Amount Chargeable (in words)  
 Indian Rupees One Lakh Sixty Four Thousand Only

*Entered in the Dead Stock Register on Folio No. 18 s.v. Shringarpur*

Company's VAT TIN : 27730346370 V w.e.f. 1-4-2006  
 Company's CST No. : 27730346370 C w.e.f. 1-4-2006  
 Company's PAN : ACAPG8952F

Registrar  
 PTVA's  
 Institute of Management  
 Chitrakar Ketkar Marg,  
 Vile Parle (East) for TEJPAL ENTERPRISES  
 Mumbai - 400 057

Declaration  
 "I/We hereby certify that my / our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made me / us and that the transaction of sale covered by this "Tax Invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid".

Authorised Signatory

24% INTEREST P.A WILL BE CHARGED ,IF THE BILL IS NOT PAID ON DUE DATE.□□

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumbai - 400 069  
 E-mail: tejpalenterprises@mtl.net.in & E-mail: tejpalenterprises@rediffmail.com Mobile : 9821980469 / 9967898912



Total no. of Computers = 3

**TAX INVOICE**

Received  
Suchim  
2/9/11

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||

Tel. : 2682 1229  
Mob. : 98219 80469

SUBJECT TO MUMBAI JURISDICTION

# te tejpai enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. **Parle Tilak Vidyalyaya Association**  
**Institute of Management.**  
**Vile Parle (E), Mumbai - 400 057**

Bill No. **3495** Date **12/8/11**  
Challan No. **3495** Date **12/8/11**  
Your Order No. **Verbal** Date \_\_\_\_\_  
Through **Hand Delivery**

Sl. No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount		
				Rs.	P.	Rs.	P.	
1.	Intel Core 2 Duo CPU 2.93Ghz.	3 Nos.	-	-	-	16,500	00	
2.	Motherboard Gigabyte G41MT-S2P.	3 Nos.	-	-	-	7,125	00	
3.	2GB RAM Kingstone DDR3.	3 Nos.	-	-	-	2,925	00	
4.	500 GB SATA HDD Seagate.	3 Nos.	-	-	-	6,000	00	
5.	DVD Writer LG.	3 Nos.	-	-	-	2,925	00	
6.	20" LCD Monitor Samsung B2030.	3 Nos.	-	-	-	16,500	00	
7.	Logitech Keyboard.	3 Nos.	-	-	-	900	00	
8.	Logitech Mouse USB.	3 Nos.	-	-	-	960	00	
9.	Cabinet VIP 340 with SMPS.	3 Nos.	-	-	-	4,050	00	
10.	Kaspersky Internet Security	3 Nos.	-	-	-	975	00	
						<b>58,860</b>	<b>00</b>	
						Vat @ 4% 5%	2,943	00
						Round to Rs.	-	-
<b>TOTAL</b>						<b>61,803</b>	<b>00</b>	

**PAID**  
Cheque No. **226464**  
for Rs. **61803/-**  
**Certified for Payment**  
PTVA's Institute of Management

3 PCs ordered for 3 new faculty members

Rupees **SIXTY ONE THOUSAND EIGHT HUNDRED THREE ONLY.**

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
Form No. \_\_\_\_\_  
Payment against Delivery  
**Terms & Conditions :**  
1. 24% interest will be charged if bills remain unpaid after due date.  
2. Payment to be made by Account Payee's cheque only.  
3. No warranty on Burnt & Physically Damaged goods & on adapters.  
4. Our responsibility ceases the moment goods leaves our premises.  
5. Goods once sold will not taken back or exchanged.

Entered in the Stock Register  
on Folio No. 18  
E. & O. E.  
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For **tejpai enterprises**  
**Director**  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.





Total no. of Computers = 30

**TAX INVOICE**

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||

*Received  
Suchy  
15/11*

Tel. : 2682 1229  
Mob. : 98219 80469

SUBJECT TO MUMBAI JURISDICTION



**tejpal enterprises**

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. **Parle Tilak Vidyalaya Association  
Institute of Management  
Chitkar Ketkar Marg, Vile Parle (E),  
Mumbai - 400 057**

Bill No. **3447** Date **16/6/11**  
Challan No. **3447** Date **16/6/11**  
Your Order No. **Verbal** Date **-**  
Through **Hand Delivery**

Sr. No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount		
				Rs.	P.	Rs.	P.	
1.	Intel Core 2 Duo CPU 2.93Ghz.	30 Nos.	-	-		1,64,250	00	
2.	Motherboard Gigabyte G01MT-S2P.	30 Nos.	-	-		71,250	00	
3.	2GB RAM Kingstone DDR3.	30 Nos.	-	-		30,750	00	
4.	500 GB SATA HDD Seagate.	30 Nos.	-	-		60,000	00	
5.	DVD Writer LG.	30 Nos.	-	-		29,850	00	
6.	Logitech Keyboard.	30 Nos.	-	-		9,000	00	
7.	Logitech Optical Mouse USB.	30 Nos.	-	-		9,450	00	
8.	20" LCD Monitor Samsung.	30 Nos.	-	-		1,68,000	00	
9.	Cabinet VIP 340 Micro ATX with p4 400R VIP SMPS.	30 Nos.	-	-		40,500	00	
10.	Kaspersky Internet Security 3 User 1 Year.	10 Nos.	-	-		9,750	00	
						<b>5,92,800</b>	<b>00</b>	
						Vat @ 4% 5%	29,640	00
						Round to Rs.	-	-
<b>Rupees SIX LAC TWENTY TWO THOUSAND FOUR HUNDRED FOURTY ONLY.</b>						<b>TOTAL</b>	<b>6,22,440</b>	<b>00</b>

**Certified for Payment**  
*[Signature]*  
PTVA's Institute of Management

**PAID**  
Cheque No. **194803** dt. **14/7/11**  
For Rs. **3,12,630/-**

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
Second Sale

Form No. \_\_\_\_\_  
Payment against delivery  
**Terms & Conditions :**  
1. 24% interest will be charged if bills remain unpaid after due date.  
2. Payment to be made by Account Payee's cheque only.  
3. No warranty on Burnt & Physically Damaged goods & on adapters.  
4. Our responsibility ceases the moment goods leaves our premises.  
5. Goods once sold will not taken back or exchanged.

*Entered in the Deed Stock Register on A/c No. 18*  
E. & O. E.  
S. V. Shrinani  
Registrar  
Mumbai - 400 057.

For **tejpal enterprises**  
*[Signature]*  
**PROPRIETOR**



Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.



Total no. of Computers = 15

**TAX INVOICE**

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||

Tel. : 2682 1229  
Mob. : 98219 80469

SUBJECT TO MUMBAI JURISDICTION

# te tejpall enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. **Parle Tilak Vidyalaya Association's**  
**Institute of Management**  
**Vile Parle (E),**  
**Mumbai - 400 057**

Bill No. **3325** Date **21/2/11**  
Challan No. **3325** Date **21/2/11**  
Your Order No. **Verbal** Date **-**  
Through **Hand Delivery**

Sr. No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount	
				Rs.	P.	Rs.	P.
1.	Intel Core 2 Duo CPU 2.93Ghz.	15 Nos.	-	-		80,250	00
2.	Motherboard Gigabyte G41MTS2.	15 Nos.	-	-		36,750	00
3.	2 GB RAM Kingstone DDR3.	15 Nos.	-	-		18,000	00
4.	500 SATA HDD Seagate.	15 Nos.	-	-		27,750	00
5.	DVD Writer LG SATA.	15 Nos.	-	-		13,500	00
6.	Logitech Keyboard.	15 Nos.	-	-		4,050	00
7.	Logitech Optical Mouse.	15 Nos.	-	-		5,250	00
8.	20" LCD Samsung.	15 Nos.	-	-		95,250	00
9.	Cabinet VIP 340 <del>with</del> Micro ATX with P4 400R SMPS.	15 Nos.	-	-		21,000	00
10.	Kaspersky Internet Security 2011 3 User 1 Year.	5 Nos.	-	-		5,400	00
						<b>3,07,200</b>	<b>00</b>
						Vat @ <del>4%</del> 5%	<b>15,360=00</b>
						Round to Rs.	<b>-</b>
						<b>3,22,560=00</b>	

**Certified for Payment**  
PTVA's Institute of Management

Entered in the Dead stock Registry on Folio No. 18-s.v. Shringarpur

Registrar PTVA's Institute of Management

Rupees **THREE LACS TWENTY TWO THOUSAND FIVE HUNDRED SIXTY ONLY (₹)**

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
Second Sale  
Form No. Payment against delivery  
**Terms & Conditions :**  
1. 24% interest will be charged if bills remain unpaid after due date.  
2. Payment to be made by Account Payee's cheque only.  
3. No warranty on Burnt & Physically Damaged goods & on adapters.  
4. Our responsibility ceases the moment goods leaves our premises.  
5. Goods once sold will not taken back or exchanged.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For **tejpall enterprises**  
  
PROPRIETOR



Director  
PTVA's Institute of Management  
Chitrakar Keshav Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.



Total no. of Computers = 15

**TAX INVOICE**

Original - Buyer's Copy

**Information Systems Pvt Ltd**  
 Shop No: 1, Anand Apt,  
 Pattapada Public School,  
 Pattapada Road, Borivali (East)  
 Mumbai : 400 066  
 Tel : 28702611 / 28702270  
 E-mail : satish@mxinfosys.com

**Buyer**  
**PTVAS' Institute of Management**  
 Chitrakar Ketkar Marg  
 Vile Parle (E)  
 Ph-26100100 / 200  
 Fax -26100199  
 E-Mail-Director@ptvaim.Com

Invoice No. <b>Mx Info/6543/2010-11</b>	Dated <b>19-Feb-2011</b>
Delivery Note	Mode/Terms of Payment <b>immediate</b>
Supplier's Ref. <b>P.O.</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>DB</b>	Destination
Terms of Delivery	

*Suchit*  
21/2/11

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Processor Intel 2.9 C2D</b> Warranty by Intel Sr No.MC041203A1851 /0828 /2544 /2619 / 0457 /0424 /2575 /2891 /1496 / 3610 /4193 /4295 /0191	15 pcs	5,600.00	pcs	4.762 %	79,999.92
2	<b>Mb Nforce 610I-ITX</b> Warranty by Nforce Sr No.80AF3507972T /83T /76T /8152T 85T /75T /82T /80T/81T /79 T/86T 74T /90T	15 pcs	2,800.00	pcs	4.762 %	39,999.96
3	<b>Ram-2GB Ddr 2 Transcend</b> Warranty by Transcend 579896-1402/1105/1096/1401/1090/ 2541/2540/5373/5376/5375/5374/ 2868/2866/2869/2867	15 pcs	1,450.00	pcs	4.762 %	20,714.27

*Chq no. 144835 dt-19/2/11 Rs.1,61,250/-*  
*Chq no. 144874 dt-21/3/11 Rs.1,61,250/-* continued ...

**Certified for Payment**  
  
**PTVA's Institute of Management**

*payment towards purchase of  
 15 computers for computer lab*  
*Suchit*

This is a Computer Generated Invoice



*Suchit*  
 Director  
 PTVA's Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.



**TAX INVOICE(Page 2)**

Original - Buyer's Copy

Information Systems Pvt Ltd  
 Off.-Shop No: 1, Anand Apt,  
 Dattapada Public School,  
 Dattapada Road, Borivali (East)  
 Mumbai :400 066  
 Tel :28702611 / 28702270  
 E-mail : satish@mxinfosys.com

Buyer  
**PTVAS' Institute of Management**  
 Chitrakar Ketkar Marg  
 Vile Parle (E)  
 Ph-26100100 /200  
 Fax -26100199  
 E-Mail-Director@ptvaim.Com

Invoice No. <b>Mx Info/6543/2010-11</b>	Dated <b>19-Feb-2011</b>
Delivery Note	Mode/Terms of Payment <b>immediate</b>
Supplier's Ref. <b>P.O.</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>DB</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	<b>HDD-Seagate 500gb Sata</b> Warranty by Seagate 9VMXAPXE/9VMX9236/9VMXAPXG/ 9VMX92D4/9VMX9232/9VMWZX6F/ 9VMX923G/9VMXAPY3/9VMX92B9/ 9VMXAPXD/9VMX91YA/9VMAPXS/ 9VMX922H/9VMXAPXT/9VMXAPX7	15 pcs	1,850.00	pcs	4.762 %	26,428.55
5	<b>Dvd Rw Lg 20X</b> 1 Yr Warranty by Samsung 012LAAQ007616 / 012LAHR007601 012LAWV007617 / 012LAYA007602 012LAXX007618 / 012LACJ007603 012LAFP007619 / 012LAQK007604 012LAJF007620 / 012LAZL007605 012LANE007615 / 012LADZ007610 012LAUY007614 / 012LATT007609 012LAKU007613 / 012LALM007608 012LAEN007612 / 012LAGC007607 012LAMD007611 / 012LASS007606	15 pcs	1,100.00	pcs	4.762 %	15,714.27

continued ...

This is a Computer Generated Invoice



*Beshmukh*

Director  
 PTVAS' Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.



TAX INVOICE(Page 3)

Original - Buyer's Copy

**Information Systems Pvt Ltd**  
 Off:-Shop No: 1,Anand Apt,  
 Dattapada Public School,  
 Dattapada Road, Borivali (East)  
 Mumbai :400 066  
 Tel :28702611 / 28702270  
 E-mail : satish@mxinfosys.com

Buyer  
**PTVAS' Institute of Management**  
 Chitrakar Ketkar Marg  
 Vile Parle (E)  
 Ph-26100100 /200  
 Fax -26100199  
 E-Mail-Director@ptvaim.Com

Invoice No. <b>Mx Info/6543/2010-11</b>	Dated <b>19-Feb-2011</b>
Delivery Note	Mode/Terms of Payment <b>immediate</b>
Supplier's Ref. <b>P.O.</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>DB</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6	Cabinet CFI A8989GG-Black	15 pcs	1,350.00	pcs	4.762 %	19,285.70
7	KB-Logitech with Mouse Black 1 Yr Warranty by Logitech Sr No.	15 pcs	650.00	pcs	4.762 %	9,285.71
8	Monitor Samsung 20" TFT Warranty by Samsung Sr No.	15 pcs	6,500.00	pcs	4.762 %	92,857.05
9	Antivirus Casper Sky 3 User Sr No.SERSBA0100-094/68/83/ 75/77	5 pcs	600.18	pcs	4.762 %	2,858.00
10	Spike Guard	15 pcs				
11	Mouse Pad	15 pcs				
12	Dust Cover	15 pcs				
						3,07,143.43
Less : <b>Output Vat @ 5% Round Off (+/-)</b>						<b>15,357.17 (-)-0.60</b>
		<b>Total</b>	<b>170 pcs</b>			<b>3,22,500.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Three Lakh Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 27380359415V w.e.f 1-4-2006  
 Company's CST No. : 27380359415C w.e.f 1-4-2006  
 Company's Service Tax No. : AADCM3040JST001  
 Company's PAN : AA DCM 3040J

Declaration  
 "i/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in Force on the date on Which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall i be accounted for in the turnover of sales while filing of return and the due tax, if any, payable as the sale has been paid or shall be paid"

*"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the provisions of Arbitration of Trade Association of Information Technology and the Award made in accordance there of shall be binding on both the parties."*

for Mx Information Systems Pvt Ltd  
 Authorised Signatory



*Entered in the Dead Stock Register on folio No. 18  
 S.V. Shringarpur*

**Registrar  
 PTVAS  
 Institute of Management  
 Chitrakar Ketkar Marg,  
 Vile Parle (East),  
 Mumbai - 400 057.**

**Director  
 PTVAS Institute of Management  
 Chitrakar Ketkar Marg,  
 Behind M. L. Dhanukar College,  
 Vile Parle (E), Mumbai-400 057.**



Total no. of Computers = 3

**TAX INVOICE**

॥ Shree Ganeshay Namah ॥



॥ Shree Bhagawati Prasanna ॥

*Received  
Suchy  
6/10/10*

Tel. : 2682 1229  
Mob. : 98219 80469

SUBJECT TO MUMBAI JURISDICTION

# te tejpall enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. Parle Tilak Vidyalaya Association's  
Institute of Management  
Vile Parle (E), Mumbai - 57

Bill No. **3176** Date 15/9/10  
Challan No. 3176 Date 15/9/10  
Your Order No. Verbal Date -  
Through Hand Delivery

Sr. No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount	
				Rs.	P.	Rs.	P.
1.	Intel Core 2 Duo CPU 2.93Ghz.	3 Nos.	-	-		17,775	00
2.	Motherboard Gigabyte G31M-ES21.	3 Nos.	-	-		6,825	00
3.	2GB RAM DDR2.	3 Nos.	-	-		5,775	00
4.	500 SATA HDD Seagate.	3 Nos.	-	-		5,775	00
5.	DVD Writer LG SATA.	3 Nos.	-	-		2,925	00
6.	18.5 " LCD Monitor Samsung B1930.	3 Nos.	-	-		18,750	00
7.	Microsoft Keyboard & Mouse.	3 Nos.	-	-		1,950	00
8.	Cabinet VIP 655 with SMPS.	3 Nos.	-	-		3,825	00
9.	Kaspersky Internet Security 2010 3 User 1 Year.	1 Nos.	-	-		900	00
						64,500	00
Vat @ 5%						3,225	00
Round to Rs.						-	-
<b>TOTAL</b>						<b>67,725</b>	<b>00</b>

*Entered in Dead  
Stock Registry on  
folio No. 18  
S.V. Shringarpur  
Registrar  
PTVA's  
Institute of Management*

**Certified for Payment**  
*[Signature]*  
**PTVA's Institute of Management**

*[Signature]*

Rupees **SIXTY SEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY**

VAT TIN No. 27730346370 V. w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
Second Sale

Form No. \_\_\_\_\_  
Payment against delivery  
**Terms & Conditions :**  
1. 24% interest will be charged if bills remain unpaid after due date.  
2. Payment to be made by Account Payee's cheque only.  
3. **No warranty on Burnt & Physically Damaged goods & on adapters.**  
4. Our responsibility ceases the moment goods leaves our premises.  
5. Goods once sold will not taken back or exchanged.

E. & O. E.  
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."



Director  
PTVA's Institute of Management  
Chitrakar Keshav Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.

For **tejpall enterprises**  
*[Signature]*  
**PROPRIETOR**



Total no. of Computers = 4

**TAX INVOICE**

Tel. : 2682 1229  
Mob. : 98219 80469

॥ Shree Ganeshay Namah ॥



॥ Shree Bhagawati Prasanna ॥

SUBJECT TO MUMBAI JURISDICTION

# te tejpai enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. Parle Tilak Vidyalyaya Association's  
Institute of Management (IM)  
Vile Parle (E), Mumbai - 400 057

Bill No. 2703 Date 18/4/09  
Challan No. 2703 Date 18/4/09  
Your Order No. - Date 9/4/09  
Through Hand Delivery

S.No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount		
				Rs.	P.	Rs.	P.	
1.	Intel Pentium Dual Core CPU 2.5 Ghz Intel.	4 Nos.	-	-		9,400	00	
2.	ASUS Motherboard P5N73-AM.	4 Nos.	-	-		14,200	00	
3.	2 GB RAM TRANSCEND DDR2 800	4 Nos.	-	-		4,400	00	
4.	160 GB SATA HDD Seagate.	4 Nos.	-	-		7,800	00	
5.	DVD Writer LG SATA.	4 Nos.	-	-		4,300	00	
6.	Logitech Keyboard & Mouse.	4 Nos.	-	-		2,500	00	
7.	Cabinet VIP 301 with S.M.P.S	4 Nos.	-	-		<del>6,300</del>	00	
8.	18.5" TFT Samsung.	4 Nos.	-	-		27,200	00	
9.	Kaspersky Internet Security 3 User 1 Year 2009.	2 Nos.	-	-		825	00	
						<b>76,925</b>	<b>00</b>	
						Vat @ 4%	3,077	00
						Round to Rs.	-	-
						<b>TOTAL</b>	<b>80,002</b>	<b>00</b>

*Entered in the Dead Stock  
Registers on folio no 18  
S.V. Shringarpur  
Registrar  
PTVA's  
Institute of Management  
Chitrakar Ketkar Marg,  
Vile Parle (East),  
Mumbai - 400 057.*

Rupees **EIGHTY THOUSAND TWO ONLY.**

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
Second Sale

Form No. \_\_\_\_\_  
Payment against delivery  
**Terms & Conditions :**  
1. 24% interest will be charged if bills remain unpaid after due date.  
2. Payment to be made by Account Payee's cheque only.  
3. No warranty on Burnt & Physically Damaged goods & on adapters.  
4. Our responsibility ceases the moment goods leaves our premises.  
3. Goods once sold will not taken back or exchanged.

E. & O. E.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For **tejpai enterprises**

*Tejpai*

PROPRIETOR



*Bachmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.



Total no. of Computers = 40

**TAX INVOICE**

Tel. : 2682 1229  
Mob. : 98219 80469

|| Shree Ganeshay Namah ||



|| Shree Bhagawati Prasanna ||

SUBJECT TO MUMBAI JURISDICTION

# te tejpai enterprises

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. Parle Tilak Vidyalaya Association  
Institute of Management ( IM )  
Vile Parle (E), Mumbai - 400 057.

Bill No. 2701 Date 16/4/09  
Challan No. 2701 Date 16/4/09  
Your Order No. - Date 28/3/09  
Through Hand Delivery

Sr. No.	DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount		
				Rs.	P.	Rs.	P.	
1.	Intel Pentium Dual Core CPU 2.5 Ghz Intel.	40 Nos.	-	-		94,000	00	
2.	ASUS Motherboard P5N73 - AM.	40 Nos.	-	-		1,42,000	00	
3.	2 GB RAM TRANSCEND DDR2 800.	40 Nos.	-	-		44,000	00	
4.	160 GB SATA HDD SEAGATE.	40 Nos.	-	-		79,000	00	
5.	DVD Writer LG SATA.	40 Nos.	-	-		43,000	00	
6.	Logitech Keyboard & Mouse.	40 Nos.	-	-		25,000	00	
7.	Cabinet VIP 301 with S.M.P&S	40 Nos.	-	-		63,000	00	
8.	18.5" TFT SAMSUNG.	40 Nos.	-	-		2,72,000	00	
9.	Kaspersky Internet Security 3 User 1 Year 2009.	13 Nos.	-	-		7,225	00	
						<b>7,69,225</b>	<b>00</b>	
						Vat @ 4%	30,769	00
						Round to Rs.	-	-
<b>TOTAL</b>						<b>7,99,994</b>	<b>00</b>	

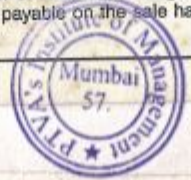
*Entered in the Dead Stock Register on folio No. 18 Sr. Shringarpur*

Registrar  
PTVA's  
Institute of Management  
Chitrakar Ketkar Marg,  
Vile Parle (East),  
Mumbai - 400 057

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
**Second Sale**  
Form No.  
Payment against delivery  
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**FOUR ONLY. )** E. & O. E.  
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For **tejpai enterprises**  
*Tejpai*  
PROPRIETOR



Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.



Total no. of Computers = 2

**TAX INVOICE**

॥ Shree Ganeshay Namah ॥



॥ Shree Bhagawati Prasanna ॥

Tel. : 2682 1229  
Mob. : 98219 80469

SUBJECT TO MUMBAI JURISDICTION

**te tejpal enterprises**

Dealing in : Computer Hardware, Software, Peripherals, Networking & AMC

Apna Ghar Co-op. Hsg. Soc. Bldg. No. 1, Flat No. 615, 6th Floor, Saibaba Nagar, Telli Lane, Andheri (E), Mumabi - 400 069.

M/s. <b>Parle Tilak Vidyalaya Association's Institute of Management ( IM ) Vile Parle (E), Mumbai - 57</b>	Bill No. <b>2705</b> Date <b>21/4/09</b>
	Challan No. <b>2705</b> Date <b>21/4/09</b>
	Your Order No. <b>-</b> Date <b>9/4/09</b>
	Through <b>Hand Delivery</b>

DESCRIPTION OF GOODS	Quantity	Rate Per	Discount		Amount	
			Rs.	P.	Rs.	P.
1. Intel Pentium Dual Core CPU 2.5 Ghz Intel.	2 Nos.	-	-		5,150	00
2. ASUS Motherboard P5N73- AM.	2 Nos.	-	-		6,800	00
3. 2 GB RAM Transcend DDR2 800.	2 Nos.	-	-		2,200	00
4. 160 GB SATA HDD Seagate.	2 Nos.	-	-		3,900	00
5. DVD Writer LG SATA.	2 Nos.	-	-		2,100	00
6. Logitech Keyboard & Mouse.	2 Nos.	-	-		1,250	00
7. Cabinet VIP 301 with S.M.P.S	2 Nos.	-	-		3,100	00
8. Kaspersky Internet Security 3 User 1 Year 2009.	1 Nos,	-	-		500	00
<i>Entered in Dead stock Register on folio No. 18. s.v. Shringarpure Registrar PTVA's Institute of Management Chitrakar Ketkar Marg, Vile Parle (East), Mumbai - 400 057.</i>					25,000	00
Vat @ 4%					1,000	00
Round to Rs.					-	-
<b>Rupees TWENTY SIX THOUSAND ONLY.</b>					<b>TOTAL</b>	<b>26,000 00</b>

VAT TIN No. 27730346370 V w.e.f. 1-4-2006  
CST TIN No. 27730346370 C w.e.f. 1-4-2006  
**Second Sale**  
Form No.  
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For **tejpal enterprises**  
  
**PROPRIETOR**



**Director**  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.