

1-9-1 x 4.5.5

Internet Connections: Bandwidth



Parle Tilak Vidyalaya Association
Pvt's Institute Of Management, M L Dahanukar College
Of Commerce,
Park Society Vile Parle East Dixit Road Pvt Institute Of
Management, Vile Parle East
Mumbai, Mumbai (suburban)



BHIM UPI

Account Number : 410165050487
Statement No. : 525500057652
Statement Date : 11-Sep-2023
Statement Due Date : 18-Sep-2023
Statement Time : 20:04:43

Summary Account Payable Statement

Statement as on 11-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C27E232400153844	5,312.12
Current Payable for Platform Services (b)	C27E232400036155	3,541.42
Current Payable (a+b)		8,853.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	-590.24
Net Payable (a+b+c)	8,263.30

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay

PAN : AAECJ878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of Invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410165050487, IFSC Code YESB0CMSNOC



Beshmukh

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



DIGITAL LIFE

PARLE TILAK VIDYALAYA ASSOCIATION-M L D

Document Number: 553000053102

Invoice Date: 08-Sep-2023

User Name: PARLE TILAK VIDYALAYA ASSOCIATION-M L D ahanuka-Mumbai

Service ID : 778740024472

Address: 1,M L Dahanukar College Of Commerce,1,

Park Society,Vile Parle East,Dixit Road,PTV INSTITUTE OF MANAGEMENT, VILE PARLE EAST,

Mumbai,Mumbai (Suburban),

Maharashtra-400057,India

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Video Conferencing, Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services -Plan 2501 3M	01-SEP-2023	30-NOV-2023	3001.20
Total				3001.20



Handwritten signature

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

JioBusiness new plans

Jio Business

JioBusiness Plans		501	801	1001	1501	2501	4001	7001	10001
Speed upto (Download = Upload Speed)		50 Mbps	100 Mbps	200 Mbps	300 Mbps	500 Mbps	1 Gbps	1 Gbps	1 Gbps
Annual (15% off)		5,112	8,172	10,212	15,312	25,512	40,812	71,412	1,02,012
Rental (₹)		6,042	9,612	12,012	18,012	30,012	48,012	84,012	1,20,012
Half-yearly (7.5% off)		2,778	4,446	5,556	8,328	13,878	22,206	38,856	55,506
Quarterly		3,006	4,806	6,006	9,006	15,006	24,006	42,006	60,006
Security deposit & Installation charges		1503	2,403	3,003	4,503	7,503	12,003	21,003	30,003
Zero Entry Cost									
Internet		3,300 GB	3,300 GB	3,300 GB	3,300 GB	3,300 GB	4,500 GB	6,500 GB	10,000 GB
Speed post FUP		1 Mbps	1 Mbps	1 Mbps	1 Mbps	2 Mbps	2 Mbps	5 Mbps	10 Mbps
Static IP									
Voice		1	1	2	4	4	4	1	1
Unlimited Voice lines			✓	✓	✓	✓	✓	8	8
Parallel Ringing								✓	✓
Productivity			1	2	4	6	10	15	25
Microsoft 365 licenses			5	10	10	15	20	30	50
Marketing				Basic	Basic	Basic	Pro	Pro	Pro
Jio Attendance licenses			1	2	2	2	2	3	4
JioOnline								✓	✓
Conferencing									
JioMeet licenses									
Special Offers									
Devices									
from Reliance Digital									

Additional Security Deposit charges on 501 Quarterly plan - ₹1000

Promotional Offer: Save ₹200 per month on 'Toll-Free Number' service for 6 months, from 1001 plan onwards

Business Gateway (Wi-Fi Router) with all plans. Voice Gateway (IAD) included from plan 1001 onwards.

GST extra on applicable components



B. Chmukh

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

SUDARSHAN VISION CABLE INTERNET

Yeshma Vision club, 3 Pushpak Apts,
Malviya Road, Vile-Parle (e) Mumbai -57
Tell: 26140124, 26179571, 26179058

Invoice

Customer

Name **PTVA'S INSTITUTE OF MANAGEMENT**
Address **DIXIT ROAD**
City **Vile Parle East, Mumbai 400057**
Username **coei**

Date **5 APRIL 2019**
Invoice No **8833**
Rep _____
FOB _____

Qty	Description	Dist. Price	Total
1	INTERNET CHARGES FOR MONTH OF APRIL 2019 CorpData200Gb75Mbps		2000.00
2	NETGEAR GIG ROUTER CHARGES		2500.00



Sub Total	4500.00
advance	
[+] Installation Kit (0@0.00)	
Net Payable	4500.00

Payment Details

Cheque
 Cash
 Demand Draft

Details: _____

M.S.T

Authorised Signatory

Payment Terms: Immediate



B. Chmukh

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

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. CTSMU/22-23/0828	Dated 20-Aug-22
Delivery Note	Mode/Terms of Payment 10 DAYS
Buyer's Order No. PTVAIM/2022-23/02	Dated 13-Aug-22
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	Desktop 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
	Total		10.000 Nos.			Rs. 3,65,800.00

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

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**

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

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

Customer's Seal and Signature _____ for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
Prepared by _____ Verified by _____ Authorised Signatory

Prashant

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)

TEJPAL ENTERPRISES 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. TE/2019-20/0042	Dated 12-Jun-2019
	Delivery Note TE/2019-20/0042	Mode/Terms of Payment IMMEDIATE
Consignee PTVA's Institute of Management Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Supplier's Ref. TE/2019-20/0042	Other Reference(s)
	Buyer's Order No. PTVAIM/2019-20/02	Dated 10-Jun-2019
Buyer (if other than consignee) PTVA's Institute of Management Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Despatch Document No.	Delivery Note Date 12-Jun-2019
	Despatched through HAND DELIVERY	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



Dechmukh

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)

TEJPAL ENTERPRISES 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: PTVA's Institute of Management 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) PTVA's Institute of Management 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	
Total					12 Nos.	₹ 71,500.00

*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

 Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

B. Chmukh
 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)

TEJPAL ENTERPRISES 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. TE/2019-20/0043	Dated 13-Jun-2019
	Delivery Note TE/2019-20/0043	Mode/Terms of Payment IMMEDIATE
Consignee PTVA's Institute of Management Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Supplier's Ref. TE/2019-20/0043	Other Reference(s)
	Buyer's Order No. PTVAIM/2019-20/02	Dated 10-Jun-2019
Buyer (if other than consignee) PTVA's Institute of Management Chitrakar Ketkar Marg, Vile Parle - (East) Mumbai GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E	Despatch Document No.	Delivery Note Date 13-Jun-2019
	Despatched through HAND DELIVERY	Destination
Terms of Delivery		

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

*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

(ORIGINAL FOR RECIPIENT)



M S COMPUTERS
 6B, 1ST FLOOR, PANDITALAY BLDG,
 CHUNAM LANE, OFF LAMINGTON ROAD,
 MUMBAI-400 007
 GSTIN/UIN: 27CQFPK6168L1Z9
 State Name : Maharashtra, Code : 27
 Contact : 022 31550364 /66352578,9699339892 /9323103650
 E-Mail : mscomputers@it.dealer

Invoice No. MSC/23-24/319	Dated 5-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO -PTVAIM/2023-24/005	Dated 5-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
PTVA MANEGMENT COLLEGE
 Chitrakar Ketkar Marg, Behind M I Dahanukar College,
 Of Commerce, Vile Parle (East), Mumbai-400 057)
 GSTIN/UIN : 27AAATP3025E1ZX

Buyer (Bill to)
PTVA MANEGMENT COLLEGE
 Chitrakar Ketkar Marg, Behind M I Dahanukar College,
 Of Commerce, Vile Parle (East), Mumbai-400 057)
 GSTIN/UIN : 27AAATP3025E1ZX

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3D DRIVE 256 GB EVM ES2RH062335573 /ES2RH062347109 ES2RH062347035 /ES2RH062335528 ES2RH062335559 /ES2RH062347041 ES2RH062346990 /ES2RH062335576 ES2RH062335437 /ES2RH062362682 Warranty by Service Centre	85235100	18 %	10 PCS	1,010.00	PCS	10,100.00
							909.00
							909.00
							CGST
							SGST
							Total
				10 PCS			₹ 11,918.00

PAID
 Cheque No. NEFT dt. 09/08/23
 For Rs. 11,918/- Shrihari

Certified for Payment
[Signature]
 PTVA's Institute of Management
 S.V. Shringarpur

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Eighteen Only** E. & O.E

Remarks:
 ALL PRODUCT WARRANTY BY SERVICE CENTER. NO WARRANTY ON BURNT & PHYSICAL DAMAGE, GOOD ONCE SOLD WILL NOT BE TAKEN.
 Company's PAN : **CQFPK6168L**
 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
 A/c Holder's Name : **M S COMPUTERS**
 Bank Name : **SVC CO-OPERATIVE BANK LTD.**
 A/c No. : **100604180006406**
 Branch & IFS Code : **SHAMRAO VITHAL MARG & SVCB0000006**
 SWIFT Code :

Customer's Seal and Signature

for **M S COMPUTERS**
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARYAVRAT INFOFIX
 PLOT NO -10, 1ST FLOOR, MISTRY
 BUILDING, PAVWALA STREET
 PADAMJI ROAD, NR DREAMLAND
 CINEMA, GIRGAON
 UDYAM-MH-19-0142825
 GSTIN/UIN: 27BAOPM7110G1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : aryavratinfofix2020@gmail.com

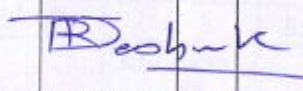
Invoice No. AI/2023-24/0721	Dated 7-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AI/2023-24/0721 dt. 7-Aug-23	Other References
Buyer's Order No. PTVAIM/2023-23/06	Dated 4-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
PARLE TILAK VIDYALAYA ASSOCIATION
 01, GROUND FLOOR, PARLE TILAK
 VIDYALAYA ASSOCIATION, HANUMAN ROAD,
 VILEPARLE EAST, Mumbai,400057
 GSTIN/UIN : 27AAATP3025E1ZX
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
PARLE TILAK VIDYALAYA ASSOCIATION
 01, GROUND FLOOR, PARLE TILAK
 VIDYALAYA ASSOCIATION, HANUMAN ROAD,
 VILEPARLE EAST, Mumbai,400057
 GSTIN/UIN : 27AAATP3025E1ZX
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 2 GB DDR2 RAM	847330	10 PCS	381.36	PCS		3,813.60
							343.22
							343.22
	Less : CGST SGST ROUND OFF						(-0.04)
	Total		10 PCS				₹ 4,500.00

PAID
 Cheque No. NEFT dt. 09/08/23
 For Rs. 4500/- PKB/2023

Certified for Payment

 PTVA's Institute of Management
 S.V. Sharma

Amount Chargeable (in words) **₹ 4,500.00** E. & O.E

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	3,813.60	9%	343.22	9%	343.22	686.44
Total	3,813.60		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200050431363**
 Branch & IFS Code : **KHARGHAR BRANCH & HDFC0001102**


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


 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice




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

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
 CIN: U74900MH2015PTC265777
 E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/23-24/2640	Dated 12-Dec-23
Delivery Note	Mode/Terms of Payment 100% After Delivery
Reference No. & Date. PTVAIM/2023-24/10 dt. 12-Dec-23	Other References PTVAIM/2023-24/10
Buyer's Order No. PTVAIM/2023-24/10	Dated 11-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ram 2gb ddr2 evm 5 year warranty	8471	32.000 Nos.	350.00	Nos.	11,200.00
2	Ram 2 GB DDR3 RAM KINGSTON 3 year warranty	8471	36.000 Nos.	293.00	Nos.	10,548.00
3	Dell Keyboard kb216 / 3 year warranty	8471	10.000 Nos.	461.00	Nos.	4,610.00
4	Dell Keyboard & Mouse Comb wireless Kit km 33322w/ 3 year warranty	8471	1.000 Nos.	1,096.00	Nos.	1,096.00
5	TP- Link Router 820n Model/ 3 year warranty	8471	5.000 Nos.	874.00	Nos.	4,370.00
6	SSD 256 gb evm sata ssd /5 year warranty	8471	133.000 Nos.	1,175.00	Nos.	1,56,275.00
7	HP PRINTER Hp all in one m126nw 1year warranty	8471	1.000 Nos.	17,400.00	Nos.	17,400.00
8	Dell Mouse ms116 - 3 year warranty	8471	25.000 Nos.	243.00	Nos.	6,075.00
						2,11,574.00
						19,041.66
						19,041.66
						(-)0.32
			Total			Rs. 2,49,657.00

Certified for Payment

 PTVAs Institute of Management
 3v. Shrinagarpur

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Round

Cheque No. NEFT dt 12/12/23
 For Rs. 2,49,657.00 - Paid 9%
 9%

Amount Chargeable (in words)
INR Two Lakh Forty Nine Thousand Six Hundred Fifty Seven Only

Remarks:
 KAJAL
 Company's PAN : AAGCC0894F
 Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the RBI.

Company's Bank Details
 A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.
 Bank Name : ICICI BANK NO.026705002189
 A/c No. : 026705002189
 Branch & IFS Code : Thakur Village & ICIC0000267
 SWIFT Code :



for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

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

INVOICE

(ORIGINAL)

INNOVATIVE INFOTECH OFFICE NO:-410,4TH Floor,Plot - 405/421, Adamji Building, Narsi Natha Street, Katha Bazar Masjid (W) Mumbai - 400009 Tel 022/62216311/ 9819138131 Email :- innovative.infotech07@gmail.com GSTIN : 27AHSPD8443R1ZE State :- 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. INN/173/23-24</td> <td style="width: 50%;">13-Dec-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Term Of Payment Immediate</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(S) Neeta</td> </tr> <tr> <td>Buyer's Order No. PTVAIM/203-24/11</td> <td>Dated 08-Dec-23</td> </tr> <tr> <td>Despatch Document</td> <td>Dated</td> </tr> <tr> <td>Despatch through</td> <td>Destination Vile Parle(E),</td> </tr> <tr> <td colspan="2">Terms Delivery Payment to be made by A/c.payee cheque in fovour of "INNOVATIVE INFOTECH"</td> </tr> </table>	Invoice No. INN/173/23-24	13-Dec-23	Delivery Note	Mode/Term Of Payment Immediate	Supplier's Ref.	Other Reference(S) Neeta	Buyer's Order No. PTVAIM/203-24/11	Dated 08-Dec-23	Despatch Document	Dated	Despatch through	Destination Vile Parle(E),	Terms Delivery Payment to be made by A/c.payee cheque in fovour of "INNOVATIVE INFOTECH"	
Invoice No. INN/173/23-24	13-Dec-23														
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Supplier's Ref.	Other Reference(S) Neeta														
Buyer's Order No. PTVAIM/203-24/11	Dated 08-Dec-23														
Despatch Document	Dated														
Despatch through	Destination Vile Parle(E),														
Terms Delivery Payment to be made by A/c.payee cheque in fovour of "INNOVATIVE INFOTECH"															

Sr.No	Description Of Goods	HSN/SAC	QTY	Rate	Per	Disc%	Amount
1	CANON IR-2224N PRINTER WITH DADF & DUPLEX WITH TONER	84433100	1 No	76,900.00	PCS		76,900.00
2	TROLLY	73011000	1 NO	3,500.00	PCS		3,500.00
							80,400.00
	SGST 9% Sales CGST 9% Sales (-) Buy Back				9 % 9 %		7,236.00 7,236.00 5,000.00
	Total :-		2 No				89872.00

Entered in the Deed
stock Registry on folio
NO. 69
S.V. Shringarpur

PAID

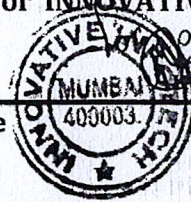
ME.R. dt: 15/12/23
89,872/-

Amount Chargeable (in words) E. & O.E
INR EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100		9%	7,236.00	9%	7,236.00
73011000	Total				
	80,400.00				

Tax Amount (In Words): INR FOURTEEN THOUSAND FOUR HUNDRED SEVENTY TWO ONLY.

<p style="text-align: center;"><i>P. Dash</i></p> <p style="text-align: center;">PTVA's Institute of Management S.V. Shringarpur</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company Bank Details Bank Name :- Bank of Baroda Account No:- 42080200000123 Branch & IFSC Code :- Mandvi & BARBOMANDVI</p> <p style="text-align: center;">For INNOVATIVE INFOTECH Authorized Signatory</p>
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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.