

**Extended Profile 4.3**

4.3	<b>Number of Computers</b>
<b>Finding In DVV</b>	Kindly provide Stock register extracts/invoice copy duly certified by the head of the institution.
<b>Response/ Clarification</b>	Provided the invoice copy duly certified by the head of the institute.
<b>Description</b>	<b>Response Relevant DVV attached below.</b>

**Dr.D.N.Jaiswal**  
**Principal**

Invoice No. 18786

## TAX INVOICE

(Tax Analysis)

Dated 9-Mar-20

NEOTECH COMPUTERS  
 SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT  
 OPP, ANDHERI SUBWAY, BESIDE DCB BANK, S.V. ROAD,  
 ANDHERI (W), MUMBAI 400058  
 MVAT TIN: 27820346175V  
 C. ST TIN: 27820346175G  
 Contacts: 02226776318/9620827256  
 9820900968/8779693568  
 GST NO 27AKTPK1754G1ZU  
 GSTIN/JIN: 27AKTPK1754G1ZU  
 State Name: Maharashtra, Code: 27  
 CIN: 0  
 E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Party: SHRI G.M. VEDAK PRATISTHAN  
 AT & POST- TALA, DIST. RAIGAD  
 PINCODE- 402111

State Name: Maharashtra, Code: 27

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
84733010	2,79,661.80	9%	25,169.56	9%	25,169.56	50,339.12
84732030	1,08,474.90	9%	9,762.74	9%	9,762.74	19,525.48
84717020	55,085.00	9%	4,957.65	9%	4,957.65	9,915.30
84716090	11,017.00	9%	991.53	9%	991.53	1,883.08
85285200	86,441.00	9%	7,779.69	9%	7,779.69	15,559.38
84733099	33,898.40	9%	3,050.86	9%	3,050.86	6,101.72
<b>Total</b>	<b>5,74,578.10</b>		<b>51,712.03</b>		<b>51,712.03</b>	<b>1,03,424.06</b>

Tax Amount (in words) INR One Lakh Three Thousand Four Hundred Twenty Four and Six paise Only


**Principal****SM Vedak Institute of Technology**  
Tala Dist, Raigad

for NEOTECH COMPUTERS

Authorised Signatory

**TAX INVOICE**

**NEOTECH COMPUTERS**

Buyer (Name):  
**SHRI G.M. VEDAK PRATISTHAN**  
AT 5 POST TALA DIST. RAIGAD PINCODE  
-402111  
State Name: Maharashtra Code: 27

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1月7日6

Page 9  
9-Mar-20  
Mayo Clinic  
ONLINE

**Terms of Delivery**

ID	Description of Goods	HST/HS/ACC	Quantity	Rate	per - Disc. %	Amount
1	INTEL i5-8400 CPU	84733010	20 PCS	16,500.00	PCS 15.254%	279,661.80
	Batch	U94M5F2603027	1 PCS			
	Batch	U94R4T4802941	1 PCS			
	Batch	U96M2V8002800	1 PCS			
	Batch	U9A30Q2200768	1 PCS			
	Batch	U9A30Q2201943	1 PCS			
	Batch	U9A30Q2202086	1 PCS			
	Batch	U9CFB54001323	1 PCS			
	Batch	U9CFB54001330	1 PCS			
	Batch	U9CFB54001640	1 PCS			
	Batch	U9CFB54001723	1 PCS			
	Batch	U9EB024202069	1 PCS			
	Batch	U9EB024202401	1 PCS			
	Batch	U9EB024202768	1 PCS			
	Batch	U9HN082401573	1 PCS			
	Batch	U9LL598302135	1 PCS			
	Batch	U9M55G2400541	1 PCS			
	Batch	U9M55G2400603	1 PCS			
	Batch	U9QB151601120	1 PCS			
	Batch	U9YV645800942	1 PCS			
	Batch	U9YV645820114	1 PCS			
	CLS 9/3					

continued

## Principal

GM Vedak Institute of Technology  
Gata Dist.Raigarh



**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

Invoice No.  
18786

Dated  
9-Mar-20

Mode/Terms of Payment  
**ONLINE**

#### Terms of Delivery

EM

### Binner (Bifilar)

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA , DIST RAIGAD, PINCODE  
- 402111

Contact : 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
2	MSI H310M PRO-VH PLUS MOTHERBOARD	84733030	20 PCS	4,650.00	PCS 15.254 %	78,813.80
	Batch 601-7C13-010B1908006111		1 PCS			
	Batch 601-7C13-010B1908006112		1 PCS			
	Batch 601-7C13-010B1908006113		1 PCS			
	Batch 601-7C13-010B1908006114		1 PCS			
	Batch 601-7C13-010B1908006115		1 PCS			
	Batch 601-7C13-010B1908006116		1 PCS			
	Batch 601-7C13-010B1908006117		1 PCS			
	Batch 601-7C13-010B1908006118		1 PCS			
	Batch 601-7C13-010B1908006119		1 PCS			
	Batch 601-7C13-010B1908006120		1 PCS			
	Batch 601-7C13-010B1908006121		1 PCS			
	Batch 601-7C13-010B1908006122		1 PCS			
	Batch 601-7C13-010B1908006123		1 PCS			
	Batch 601-7C13-010B1908006124		1 PCS			
	Batch 601-7C13-010B1908006125		1 PCS			
	Batch 601-7C13-010B1908006126		1 PCS			
	Batch 601-7C13-010B1908006127		1 PCS			
	Batch 601-7C13-010B1908006128		1 PCS			
	Batch 601-7C13-010B1908006129		1 PCS			
	Batch 601-7C13-010B1908006130		1 PCS			
	CLS 9/3	84733030	20 PCS	1,750.00	PCS 15.254 %	29,661.10
3	4GB DDR4 KINGSTON RAM 2400MHZ					
	SHAN 9/3					

*continued*

Conrad

## Principal

GM Vedak Institute of Technology  
Tala Dist. Raigad



## NEOTECH COMPUTERS

SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT,  
ANANDINI SUBWAY NEAR DODI BANK, D.V. ROAD,  
MUMBAI - 400 009, INDIA  
GSTIN: 27AKTPK1754G12U  
GST NO: 27AKTPK1754G12U  
State Name: Maharashtra, Code: 27  
E-Mail: [info@neotechcomputers.com](mailto:info@neotechcomputers.com) / [neotechcomputers@gmail.com](mailto:neotechcomputers@gmail.com)

Invoice No.  
18786Dated  
9-Mar-20Mode/Terms of Payment  
ONLINE

Terms of Delivery

BM

Buyer (Bill to)

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA , DIST- RAIGAD, PINCODE-  
402111

State Name: Maharashtra, Code: 27

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	1TB HDD Seagate Sata	84717020	20 PCS	3,250.00	PCS	15.254 %	55,085.00
	Batch: W9AJ877B		1 PCS				
	Batch: W9AHMFKF		1 PCS				
	Batch: W9AHMGST		1 PCS				
	Batch: W9AHMF04		1 PCS				
	Batch: W9AHMAAX		1 PCS				
	Batch: W9AHMEN4		1 PCS				
	Batch: W9AHMFEJ		1 PCS				
	Batch: W9AJ85ZY		1 PCS				
	Batch: W9AHMFMN		1 PCS				
	Batch: W9AHMFQL		1 PCS				
	Batch: W9AJ869V		1 PCS				
	Batch: W9AHMEBY		1 PCS				
	Batch: W9AJ86AV		1 PCS				
	Batch: W9AHMFLY		1 PCS				
	Batch: W9AJ8673		1 PCS				
	Batch: W9AHMFND		1 PCS				
	Batch: W9AHM8MK		1 PCS				
	Batch: W9AHMFBA		1 PCS				
	Batch: W9AJ85QR		1 PCS				
	Batch: W9AHMFFG		1 PCS				
	CLS 9/3						

continued...



Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad



**NEOTECH COMPUTERS**  
10000 UNIVERSITY AVENUE, SUITE 100, BURBANK, CALIFORNIA 91501  
800-547-1000, 818-840-1000, FAX 818-840-1001  
E-mail: [neotech@neotech.com](mailto:neotech@neotech.com)

Invoice No:  
**18786**

Dated  
**9-Mar-20**  
Mode/Terms of Payment  
**ONLINE**

**Terms of Delivery**

Buyer S/o  
**SHRI G.M. VEDAK PRATISTHAN**  
AT & POST- TALA, DIST RAIGAD, PINCODE  
402111  
State Name : Maharashtra, Code : 27  
9930835732

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
5	1 Ball Wintop K+M Combo	84716090	20 PCS	650.00	PCS 15.254%	11,017.00
	Batch 1900270014241		1 PCS			
	Batch 1900270014242		1 PCS			
	Batch 1900270014243		1 PCS			
	Batch 1900270014244		1 PCS			
	Batch 1900270014245		1 PCS			
	Batch 1900270014246		1 PCS			
	Batch 1900270014247		1 PCS			
	Batch 1900270014248		1 PCS			
	Batch 1900270014249		1 PCS			
	Batch 1900270014250		1 PCS			
	Batch 1900270014251		1 PCS			
	Batch 1900270014252		1 PCS			
	Batch 1900270014253		1 PCS			
	Batch 1900270014254		1 PCS			
	Batch 1900270014255		1 PCS			
	Batch 1900270014256		1 PCS			
	Batch 1900270014257		1 PCS			
	Batch 1900270014258		1 PCS			
	Batch 1900270014259		1 PCS			
	Batch 1900270014260		1 PCS			
	RAT 9/3					

continued

## Principal

**G M Vedak Institute of Technology**  
Tala Dist. Raigad



M. VEDAK PRATISTHAN  
ST. TAI A DIST. RAIGAD, PINCODE

1 Maharashtra, Code : 27

9930835732

#### Terms of Delivery

Dated  
9-Mar-20  
Mode/Terms of Payment  
**ONLINE**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DELL D1918H LED MONITOR	85285200	20 PCS	5,100.00	PCS	15.254 %	86,441.00
Batch: JWHTLX2		1 PCS				
Batch: JZ5VLX2		1 PCS				
Batch: GYNTLX2		1 PCS				
Batch: CWHTLX2		1 PCS				
Batch: 4BCVLX2		1 PCS				
Batch: BNSTLX2		1 PCS				
Batch: BPSTLX2		1 PCS				
Batch: CSSTLX2		1 PCS				
Batch: BGNTLX2		1 PCS				
Batch: SJTTLX2		1 PCS				
Batch: G57VLX2		1 PCS				
Batch: JBHTLX2		1 PCS				
Batch: 3TCTLX2		1 PCS				
Batch: F47VLX2		1 PCS				
Batch: JHGTLX2		1 PCS				
Batch: 95CVLX2		1 PCS				
Batch: 7GNTLX2		1 PCS				
Batch: GHHTLX2		1 PCS				
Batch: JHGTLX2		1 PCS				
Batch: HHGTLX2		1 PCS				
NEX 9/3 BALL AXTON CABINET	84733099	20 PCS	2,000.00	PCS	15.254 %	33,898.40
RAT 9/3						5,74,578.10
Output CGST @ 9%				9 %		51,712.03
Output SGST @ 9%				9 %		51,712.03
Round Off						(-)2.16
Total		140 PCS	₹ 6,78,000.00			
			E & O E			

Amount Due (in Words)  
**Twenty-Five Thousand Only**

2. Six-Lane Seventy-Eight Lane

— 32 —

the same kind of 1919 response, whereas their actual process of transformation seems to have been quite different and more gradual.

www.ijerph.org/10/347

RECORDED BY TELETYPE UNIT.  
SPECIFIC INFORMATION COMMUNICATED BY TELETYPE UNIT AS CODE. THIS  
TRANSMISSION WAS RECEIVED ACCORDING TO TELETYPE 12 P.M. TUE 4-16

Geographische Reichstypen und ihre Tiefenwirkung (1998) und Siedlungstypen

Date & Time 9-Mar-2020 at 17:07

#### Company's Bank Details

Bank Name **South Indian Bank**

ARC No 0372073000000502

Branch & IFS Code: Andheri Branch & S...

2000-01-02

114  115

1000

10 of 10

#### NEOGENIC COMPUTERS

### 2. Standard Signatures

## Principal

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated invoice.

**TAX INVOICE (Page 5)**

RECIPIENT (OB RECIPIENT)

**NEOTECH COMPUTERS**  
SHOW M-1, GROUND FLOOR, 23 BUSINESS POINT  
OPP. AMUL, TAWANI, BESIDE DAI MANN, SV ROAD,  
MUMBAI, PIN-400058  
MOBILE: 9820481750  
MVA: 71127420827256  
C-91: 02227778218820827256  
Contact: Mr. S. S. Patil  
GST NO: 27AARTK173451U2  
State Name: Maharashtra, Code: 27  
Email: [s.s.patil@vtechsoft.com](mailto:s.s.patil@vtechsoft.com) | [770000man@gmail.com](mailto:770000man@gmail.com)

Invoice No.  
18786

Dated  
9-Mar-20  
Mode/Terms of Payment  
ONLINE

**Terms of Delivery**

Buyer (Bill to)  
**SHRI G.M. VEDAK PRATISTHAN**  
AT & POST- TALA , DIST. RAIGAD, PINCODE  
- 402111  
State Name Maharashtra, Code: 27  
Contact 9930835732

Amount Charged (in words)  
**(INR Six Lakh Seventy Eight Thousand Only)**

Company's PAN  
XXXXXXXXXX  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

**TERMS & CONDITIONS**  
1) Warranty by responsible company/service centre only. For any query/complaint from monday to friday 12 P.M. TO 4 P.M.  
2) Goods once sold will not be taken back and no Exchange

Date & Time 9-Mar-2020 at 17:07

#### Company's Bank Details

Bank Name : South Indian Bank

A/c No. 0372073000000502

Branch & IFS Code : Andheri Branch & SIBL0000372

for NEOTECH C

for NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

## Principal

© M Vedak Institute of Tech

G M Vedak Institute of Technology  
Guntur, Andhra Pradesh



ભારતીય ઓઝર્સેનાસ બેંક  
Indian Overseas Bank  
અંગરી પાણી કા સદ્ગ્રા સાથી  
Good People to grow with

e-Receipt

Other Bank Transaction Details:

Txn Date	06/03/2020
Name	NEOTECH COMPUTERS
From Account Number	024701000011813
Ifsc Code	SIBL0000372
To Account Number	0372073000000502
Sender Information	FROM SHRI G M VEDAK PRATISTHAN
Amount	678000.00 40
UTR Number	108AN20066617935
Status	Amount Sent to Other Bank



6/3/20



Principal

GM Vedak Institute of Technology  
Raigad Dist.Raigad

20 7/3/20 6950

total 15 8400 (Ru)  
Date 01/03/2020  
pm 11:31 AM 2020  
plus monhbaord  
1.65 1000.00  
176 1000 harddisk  
176 1000 iBall keyboard mouse  
18400 cabinet

20 9/3/20

## TAX INVOICE(Page 2)

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO. 1, 4/2, BRAHMA THE BIRUVAN, BEHIND NAVARANGI  
CINEMA, OUT, AGRIC BANK J P ROAD  
ANDHERI (W), MUMBAI 400058  
MVAI. DIN: 278203401176V  
C. ST. 114, 278203401176C  
Contact: 02226778316/98208627260  
08209000010/9770693500  
GIFTINOLINE: 27AKTFPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neotech\_mn@gmail.com / neotechmn@gmail.com

## Buyer

SHRI G.M. VEDAK PRATISTHAN

AT &amp; POST- TALA , DIST. RAIGAD

PINCODE - 402111

State Name Maharashtra, Code: 27

## Invoice No.

18665

## Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

## Supplier's Ref.

## Terms of Delivery

Bm

Contact 9930835732

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	MSI H310M PRO-VH PLUS MOTHERBOARD	8473	20 PCS	4,650.00	PCS	15.254 %	78,813.80
	Batch: 601-7C13-010B1912007790		1 PCS				
	Batch: 601-7C13-010B1912007789		1 PCS				
	Batch: 601-7C13-010B1912007788		1 PCS				
	Batch: 601-7C13-010B1912007787		1 PCS				
	Batch: 601-7C13-010B1912007786		1 PCS				
	Batch: 601-7C13-010B1912007785		1 PCS				
	Batch: 601-7C13-010B1912007784		1 PCS				
	Batch: 601-7C13-010B1912007783		1 PCS				
	Batch: 601-7C13-010B1912007781		1 PCS				
	Batch: 601-7C13-010B1912007782		1 PCS				
	Batch: 601-7C13-010B1912007780		1 PCS				
	Batch: 601-7C13-010B1912007779		1 PCS				
	Batch: 601-7C13-010B1912007778		1 PCS				
	Batch: 601-7C13-010B1912007777		1 PCS				
	Batch: 601-7C13-010B1912007776		1 PCS				
	Batch: 601-7C13-010B1912007775		1 PCS				
	Batch: 601-7C13-010B1912007774		1 PCS				
	Batch: 601-7C13-010B1912007773		1 PCS				
	Batch: 601-7C13-010B1912007772		1 PCS				
	Batch: 601-7C13-010B1912007771		1 PCS				



continued...

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 3)

Printed on: 7-Mar-2023 at 13:04  
ORIGINAL FOR CLIENT,

## TECH COMPUTERS

OPNO.3, 47, DRAGARATE BHUVAN, BETULI, NAVADEOG  
REMA OP 97 AXIS BANK JF ROAD  
JODHPUR (RJ) MUMBAI 400050  
VAT TIN: 278203401752  
ST. TIN: 278203401752  
GSTIN: 0227077031899820627256  
GSTIN/UNR: 27AKTPK175401ZU  
State Name: Maharashtra, Code: 27  
E-Mail: techcomputersbhuvan@gmail.com, techcomputers@gmail.com

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST-TALA, DIST RAIGAD  
PINCODE-402111

State Name Maharashtra, Code: 27

Invoice No.

18665

Date

7-Mar-2023

Mode of Payment

Online

Bank Reference

Supplier's Ref

Terms of Delivery

Bm

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
3	Key 6/3 4GB DDR4 KINGSTON RAM 2400MHZ Sha 6/4	8473	20 PCS	1,750.00	PCS	(3254%)	29,561.10

For Bm  
7-1-MAR-2023

By



continued

Principal

G M Vedak Institute of Technology  
Tala-Dist Raigad

## TAX INVOICE(Page 4)

## NEOTECH COMPUTERS

SHOP NO. 3, 47, BHAGIRATH BHUVAN, BESIDE NAVRANG CINEMA, OPI\* AXIS BANK J. P. ROAD ANDHERI (W) MUMBAI 400058  
MVA1 TIN: 27B2034075V  
C. ST. TIN: 27B20340175C  
Contact: 02226776310/9820827256  
9820900968/8779693668  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

## Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE: 402111

State Name: Maharashtra, Code: 27

## Invoice No.

18665

## Dated

7-Mar-2020

## Mode/Terms of Payment

Online

Other Reference(s)

## Supplier's Ref.

## Terms of Delivery

Bm

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	1TB HDD Seagate Sata	84717020	20 PCS	3,250.00	PCS	15.254 %	55,085.00
	Batch: W9AJGZAX		1 PCS				
	Batch: W9AJGXRS		1 PCS				
	Batch: W9AJGY0Y		1 PCS				
	Batch: W9AJGZ7H		1 PCS				
	Batch: W9AJGXDE		1 PCS				
	Batch: W9AJGXYC		1 PCS				
	Batch: W9AJGYN3		1 PCS				
	Batch: W9AJGX8L		1 PCS				
	Batch: W9AJGXR6		1 PCS				
	Batch: W9AJGX7D		1 PCS				
	Batch: W9AJGXXP		1 PCS				
	Batch: W9AJGX24		1 PCS				
	Batch: W9AJGXAF		1 PCS				
	Batch: W9AJGWQY		1 PCS				
	Batch: W9AJGX1Z		1 PCS				
	Batch: W9AJGWDG		1 PCS				
	Batch: W9AJJFTET		1 PCS				
	Batch: W9AJGWNH		1 PCS				
	Batch: W9AHY0CZ		1 PCS				
	Batch: W9AJCWEW		1 PCS				
	Batch: W9AJCWEW		1 PCS				



continued...  
GM Vedak Institute of Technology  
Tala Dist.Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE (Page 5)

Printed on 7-Mar-2020 at 13:14  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO 3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J.P. ROAD  
ANDHERI (W) MUMBAI 400056  
MVA TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/0820627256  
DB200000888779893500  
GSTIN/UIN: 27AKTPK1754G12U  
State Name: Maharashtra, Code: 27  
E-Mail: neotechsoft@yahoo.co.in / neocommunity@gmail.com

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE-402111

State Name: Maharashtra, Code: 27

Invoice No

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Order Reference No:

Supplier's Ref

Terms of Delivery

Bm

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5	1 Ball Wintop K+M Combo	84716090	20 PCS	650.00	PCS	12.5%	11,017.00
	Batch: 1900609003416		1 PCS				
	Batch: 1900609003237		1 PCS				
	Batch: 1900609003413		1 PCS				
	Batch: 1900609003414		1 PCS				
	Batch: 1900609003417		1 PCS				
	Batch: 1900609003418		1 PCS				
	Batch: 1900609003403		1 PCS				
	Batch: 1900609003401		1 PCS				
	Batch: 1900609003403		1 PCS				
	Batch: 1900609003404		1 PCS				
	Batch: 1900609003415		1 PCS				
	Batch: 1900609003410		1 PCS				
	Batch: 1900609003406		1 PCS				
	Batch: 1900609003412		1 PCS				
	Batch: 1900609003409		1 PCS				
	Batch: 1900609003402		1 PCS				
	Batch: 1900609003411		1 PCS				
	Batch: 1900609003407		1 PCS				
	Batch: 1900609003406		1 PCS				
	Batch: 1900609003419		1 PCS				
	Tws 6/3						



continued  


Principal

G.M. Vedak Institute of Technology  
Tala, Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice.

## TAX INVOICE(Page 6)

## EOTECH COMPUTERS

SHOP NO. 3, 47, BHAGIRATHI BHUVAN, BESIDE NAVRATNA  
INLIMA OFF-AXIS BANK J.P. ROAD  
ANDHERI (W) MUMBAI 400058  
MVAAT TIN: 278203461750  
GST TIN: 278203461750  
Contact: 02226776318/9826827256  
9826800668/9771603568  
CSTINUM: 27AKTPK1754H120  
State Name: Maharashtra, Code: 27  
E-Mail: neocomm66@yahoo.co.in / neocomm66@gmail.com

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT &amp; POST- TALA, DIST. RAIGAD

PINCODE - 402111

State Name: Maharashtra, Code: 27

Invoice No.

18665

Date/d

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference/Ref.

Supplier's Ref.

Terms of Delivery

Bm

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
6 19	DELL D1918H LED MONITOR	85285200	20 PCS	5,100.00	PCS	15.254 %	86,441.00
Batch	CN02C8FJBO30099G4P1E		1 PCS				
Batch	CN02C8FJBO30099N0X5E		1 PCS				
Batch	CN02C8FJBO30099N2BDE		1 PCS				
Batch	CN02C8FJBO30099H20QE		1 PCS				
Batch	CN02C8FJBO30099H5DCE		1 PCS				
Batch	CN02C8FJBO30099H20ZE		1 PCS				
Batch	CN02C8FJBO30099N08HE		1 PCS				
Batch	CN02C8FJBO30099N0S2E		1 PCS				
Batch	CN02C8FJBO30099N054E		1 PCS				
Batch	CN02C8FJBO30099N2R9E		1 PCS				
Batch	CN02C8FJBO30099N0SAE		1 PCS				
Batch	CN02C8FJBO30099N0P6E		1 PCS				
Batch	CN02C8FJBO30099H105E		1 PCS				
Batch	CN02C8FJBO30099G3UHE		1 PCS				
Batch	CN02C8FJBO30099N0S3E		1 PCS				
Batch	CN02C8FJBO30099N2CME		1 PCS				
Batch	CN02C8FJBO30099N2BYE		1 PCS				
Batch	CN02C8FJBO30099H10JE		1 PCS				
Batch	CN02C8FJBO30099G4P1EN0X2E		1 PCS				
Batch	CN02C8FJBO30099H1DRE						

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continued



Principal

G M Vedak Institute of Technology  
Tala, Raigad, Mumbai

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

Invoice No.  
18665

Ergonomics

7 Mar 2020

#### Methodology of Strengths

## Online

Glossary

### Supplier's Ref

#### Terms of Delivery

Bm

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SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA , DIST. RAIGAD

PINCODE - 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	INTEL i5-8400 CPU	84733010	20 PCS	16,500.00	PCS 15.254 %	2,79,661.80
	Batch: U90T6Y6800387		1 PCS			
	Batch: U91T8G7403222		1 PCS			
	Batch: U91T8G7403257		1 PCS			
	Batch: U93W4N4105469		1 PCS			
	Batch: U96M2V8002866		1 PCS			
	Batch: U9CFB54001561		1 PCS			
	Batch: U9EB426100575		1 PCS			
	Batch: U9EB426100703		1 PCS			
	Batch: U9EB426101863		1 PCS			
	Batch: U9EB426101990		1 PCS			
	Batch: U9EB426102017		1 PCS			
	Batch: U9FT858002039		1 PCS			
	Batch: U9JM268900402		1 PCS			
	Batch: U9JM268900936		1 PCS			
	Batch: U9VF471802058		1 PCS			
	Batch: U9WC334400318		1 PCS			
	Batch: U9WW749705104		1 PCS			
	Batch: U9YV645800770		1 PCS			
	Batch: U9YV645801301		1 PCS			
	Batch: U9YV645801611		1 PCS			

EX-23  
07 MAR 1970

BY

548

continued



### Principals

Principal  
G M Vedak Institute of Technology  
Tala Dist. Raigarh

**SUBJECT TO BIMONTHLY JURISDICTION**

This is a Computer Generated invoice

**TAX INVOICE**  
(Tax Analysis)

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

Dated 7-Mar-2020

Ref No 18665

**NEOTECH COMPUTERS**  
SHOP NO 3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN: 27820346175V  
C. ST TIN : 27820346175C  
Contacts: 02226776318/9620827256  
9820900968/8779693568  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com  
Party : SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE- 402111  
State Name : Maharashtra, Code : 27

HSNISAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,79,661.80	9%	25,169.56	9%	25,169.56	50,339.12
8473	1,08,474.90	9%	9,762.74	9%	9,762.74	19,525.48
84717020	55,085.00	9%	4,957.65	9%	4,957.65	9,915.30
84716090	11,017.00	9%	991.53	9%	991.53	1,983.08
85285200	86,441.00	9%	7,779.69	9%	7,779.69	15,559.38
84733099	33,898.40	9%	3,050.86	9%	3,050.86	6,101.72
<b>Total</b>	<b>5,74,578.10</b>		<b>51,712.03</b>		<b>51,712.03</b>	<b>1,03,424.06</b>

Tax Amount (in words) INR One Lakh Three Thousand Four Hundred Twenty Four and Six paise Only



**Principal**

G M Vedak Institute of Technology  
Tala Dist. Raigad

By.....

U 7 MAR 2020

13/03/2020

13/03/2020

for NEOTECH COMPUTERS



Authorised Signatory

## TAX INVOICE(Page 6)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop B, Bunit Shopping Centre, J.P. Road  
Next to Navrang Cinema  
Andheri (West), Mumbai - 400058.  
MVA TIN: 278203401769  
GST TIN: 278203461750  
Contact: 02226776316/9820827256  
State Name: Maharashtra, Code: 27  
Contact: 022-26776316, 9820827256  
E-Mail: neocompmn@yahoo.co.in / neocompmn@gmail.com

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No: AAFAS2200Q  
State Name: Maharashtra, Code: 27

Contact: : 9930835732

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	Batch : 5vm00617			1 PCS			
	Batch : 5vm00627			1 PCS			
	Batch : 5vm00626			1 PCS			
	Batch : 5vm00921			1 PCS			
	Batch : 5vm00603			1 PCS			
	NEX 5/3						

continued...



Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 7)

**NEOTECH COMPUTERS**

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAAT TIN : 27820346175V  
C.GST TIN : 27820346175C  
Contact : 02226776318/9820927256  
GSTIN/UIN : 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
Contact : 022-26776318, 9820927256  
E-Mail : neocommsh@yahoo.co.in / neocommsh@gmail.com

Buyer

**G.M. VEDAK INSTITUTE OF TECHNOLOGY**

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

Contact : 9930835732

Invoice No.:

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	I Ball Style36 Usb Mouse	84716060	18 %	✓ 25 PCS	240.00	PCS	15.254 %	5,084.75
	Batch : 1700852018351			1 PCS				
	Batch : 1700852018518			1 PCS				
	Batch : 1700852018370			1 PCS				
	Batch : 1700852022885			1 PCS				
	Batch : 1700852018390			1 PCS				
	Batch : 1700852019351			1 PCS				
	Batch : 1700852014824			1 PCS				
	Batch : 1700852018539			1 PCS				
	Batch : 1700852016344			1 PCS				
	Batch : 1700852014311			1 PCS				
	Batch : 1700852018541			1 PCS				
	Batch : 1700852014827			1 PCS				
	Batch : 1700852018520			1 PCS				
	Batch : 1700852020543			1 PCS				
	Batch : 1700852012161			1 PCS				
	Batch : 1700852018387			1 PCS				
	Batch : 1700852014837			1 PCS				
	Batch : 1700852019409			1 PCS				
	Batch : 1700852019406			1 PCS				
	Batch : 1700852019417			1 PCS				



continued ...

**Principal**

G M Vedak Institute of Technology  
Raigad District

## TAX INVOICE(Page 8)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J P Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVA/TIN: 27520348175V  
GSTIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocommen@yahoo.co.in / neocommen@gmail.com

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code: 27

Contact : 9930835732

Invoice No:

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
Batch	1700852019414			1 PCS			
Batch	1700852018383			1 PCS			
Batch	1700852014840			1 PCS			
Batch	1700852020507			1 PCS			
Batch	1700852020516			1 PCS			
EYE 5/3							



continued ...



Principal

G M Vedak Institute of Technology  
Talo Dist.Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 9)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 6, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVA TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 022-26776318/9820827266  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827266  
E-Mail: neocomm@yahoo.co.in / neocomm@gmail.com

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No AAFAS2200Q  
State Name Maharashtra, Code: 27

Contact: 9930835732

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	I Ball Winner Usb Keyboard	84716040	18 %	25 PCS	400.00	PCS	15.254 %	8,474.50
	Batch : 1700673007666			1 PCS				
	Batch : 1700673007669			1 PCS				
	Batch : 1700673007667			1 PCS				
	Batch : 1700673007663			1 PCS				
	Batch : 1700673002896			1 PCS				
	Batch : 1700853021534			1 PCS				
	Batch : 1700853021521			1 PCS				
	Batch : 1700853021523			1 PCS				
	Batch : 1700853021522			1 PCS				
	Batch : 1700853021531			1 PCS				
	Batch : 1700853021540			1 PCS				
	Batch : 1700853021538			1 PCS				
	Batch : 1700853021536			1 PCS				
	Batch : 1700853021535			1 PCS				
	Batch : 1700853021532			1 PCS				
	Batch : 1700853021533			1 PCS				
	Batch : 1700853021530			1 PCS				
	Batch : 1700853021526			1 PCS				
	Batch : 1700853021525			1 PCS				
	Batch : 1700853021524			1 PCS				



continued...

Principal

GM Vedak Institute of Technology  
Tala, Dist. Raigad

## TAX INVOICE(Page 10)

## NEOTECH COMPUTERS

Shop B, Sundi Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-25776318, 9820827256  
E-Mail: neocomm@ yahoo.co.in / neocomm@gmail.com

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No: AAFAS2200Q  
State Name: Maharashtra, Code: 27

Contact: 9930835732

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

## TAX INVOICE

Printed on 7-Mar-2018 at 11:42  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop B, Birla Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVAI TIN: 27820346175V  
C GST TIN: 27820346175C  
Contact: 02226776316/9820827258  
GSTIN/UIN: 27AKTPK1754Q1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776316, 9820827258  
E-Mail: neotechmumbai@yahoo.co.in / neotechmumbai@gmail.com

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code: 27

Contact : 9930835732

Invoice No:

16980

Dated:

6-Mar-2018

Mode/Terms of Payment:

CHEQ

Terms of Delivery

KAJ

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19 DELL D1918H LED MONITOR	85285200	18 %	25 PCS	5,050.00	PCS	15.254 %	1,06,991.75
	Batch : Cn03cc49bo3007c93qwe			1 PCS				
	Batch : Cn03cc49bo3007bj9h4e			1 PCS				
	Batch : Cn03cc49bo3007bj8tde			1 PCS				
	Batch : Cn03cc49bo3007bj9jje			1 PCS				
	Batch : Cn03cc49bo3007bj85de			1 PCS				
	Batch : Cn03cc49bo3007bj7dme			1 PCS				
	Batch : Cn03cc49bo3007bj8tfe			1 PCS				
	Batch : Cn03cc49bo3007bj7f7e			1 PCS				
	Batch : Cn03cc49bo3007bj7f1e			1 PCS				
	Batch : Cn03cc49bo3007bj8vue			1 PCS				
	Batch : Cn03cc49bo3007bj7ffe			1 PCS				
	Batch : Cn03cc49bo3007bj8vce			1 PCS				
	Batch : Cn03cc49bo3007bj9joe			1 PCS				
	Batch : Cn03cc49bo3007bj9jce			1 PCS				
	Batch : Cn03cc49bo3007bj8cse			1 PCS				
	Batch : Cn03cc49bo3007bj7fte			1 PCS				
	Batch : Cn03cc49bo3007bj7f3e			1 PCS				
	Batch : Cn03cc49bo3007bj8tte			1 PCS				
	Batch : Cn03cc49bo3007bj8tve			1 PCS				
	Batch : Cn03cc49bo3007bjamre			1 PCS				

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Recd:cheque

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Principal

G M Vedak Institute of Technology

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(Tax Analysis)

**NEOTECH COMPUTERS**

Shop 8, Sunil Shopping Centre, J.P. Road

Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.

MVAT TIN: 27820346175V

CST TIN: 27820346175C

Contact: 02226776318/9820827256

GSTIN/UIN: 27AKTPK1754G1ZU

State Name: Maharashtra, Code: 27

Contact: 022-26776318, 9820827256

E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

GSTIN/UIN : 27AKTPK1754G1ZU      E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com  
State Name : Maharashtra, Code : 27  
Contact : 022-26776318, 9820827256

Party : G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,53,602.75	9%	31,824.25	9%	31,824.25	63,648.50
84717020	23,305.25	9%	2,097.47	9%	2,097.47	4,194.94
84716060	5,084.75	9%	457.63	9%	457.63	915.26
84716040	8,474.50	9%	762.71	9%	762.71	1,525.42
8473	62,923.91	9%	5,663.15	9%	5,663.15	11,326.30
84733099	32,839.08	9%	2,955.52	9%	2,955.52	5,911.04
Total	4,86,230.24		43,760.73		43,760.73	87,521.46

Tax Amount (in words) : INR Eighty Seven Thousand Five Hundred Twenty One and Forty Six paise Only

Recd. by.

*[Signature]*

*[Signature]*

Principal

G M Vedak Institute of Technology  
Tala-Dist-Raigad



for NEOTECH COMPUTERS

Authorised Signatory

## TAX INVOICE(Page 3)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunit Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVA TIN: 27820346175C  
GST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Buyer

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code: 27

Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	Gigabyte H110m-S2 M/B	84733020	18 %	✓ 25 PCS	3,990.00	PCS	15.254 %	84,534.25
	Batch : SN174650103847			1 PCS				
	Batch : SN174650103846			1 PCS				
	Batch : SN174650103845			1 PCS				
	Batch : SN174650103844			1 PCS				
	Batch : SN174650103843			1 PCS				
	Batch : SN174650103842			1 PCS				
	Batch : SN174650103841			1 PCS				
	Batch : SN174650103552			1 PCS				
	Batch : SN174650103551			1 PCS				
	Batch : SN174650103554			1 PCS				
	Batch : SN174650103556			1 PCS				
	Batch : SN174650103555			1 PCS				
	Batch : SN174650103553			1 PCS				
	Batch : SN174650103558			1 PCS				
	Batch : SN174650103557			1 PCS				
	Batch : SN174650103560			1 PCS				
	Batch : SN174650103559			1 PCS				
	Batch : SN175160030620			1 PCS				
	Batch : SN175160030619			1 PCS				
	Batch : SN175160030618			1 PCS				



continued ...



Principal

GM Vedak Institute of Technology

Tala - Raigad - 402501

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 4)**

**TECH COMPUTERS**

Plot B, Bawali Shopping Centre, J P Road  
Near 10 Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
GSTIN/TIN: 27B20348175C  
GSTIN/UN: 27AK1PK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26778318, 9920827256  
E-Mail: [nskcoman@yahoo.co.in](mailto:nskcoman@yahoo.co.in) / [nskcoman@gmail.com](mailto:nskcoman@gmail.com)

Buyer

**G.M. VEDAK INSTITUTE OF TECHNOLOGY**

PANIT No : AAFAS2200Q  
State Name : Maharashtra, Code: 27

Contact : 9930835732

Invoice No:

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
				1 PCS			
	Batch : SN175160030617			1 PCS			
	Batch : SN175160030616			1 PCS			
	Batch : SN175160030615			1 PCS			
	Batch : SN175160030614			1 PCS			
	Batch : SN175160030613			1 PCS			
	KEN 5/3						

continued ...



**Principal**

G M Vedak Institute of Technology  
Fata Dist. Raigad

# TAX INVOICE (Page 5)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema  
Andheri (West), Mumbai - 400056  
MVA TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTRK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: [neocommish@yahoo.co.in](mailto:neocommish@yahoo.co.in) / [neocommish@gmail.com](mailto:neocommish@gmail.com)

Buyer

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No: AAFAS2200Q  
State Name: Maharashtra, Code: 27

Invoice No:

17027

Dated:

7-Mar-2018

Mode/Terms of Payment:

CHEQ

Terms of Delivery:

KAJ

Contact: 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
3	250GB HDD Seagate Sata	84717020	18 %	25 PCS	1,100.00 PCS	15.254 %	23,305.25
Batch	5vm00609			1 PCS			
Batch	5vm00610			1 PCS			
Batch	5vm00612			1 PCS			
Batch	5vm00917			1 PCS			
Batch	5vm00614			1 PCS			
Batch	5vm00613			1 PCS			
Batch	5vm00622			1 PCS			
Batch	5vm00604			1 PCS			
Batch	5vm00605			1 PCS			
Batch	5vm00616			1 PCS			
Batch	5vm00611			1 PCS			
Batch	5vm00615			1 PCS			
Batch	5vm00606			1 PCS			
Batch	5vm00901			1 PCS			
Batch	5vm00623			1 PCS			
Batch	5vm00620			1 PCS			
Batch	5vm00624			1 PCS			
Batch	5vm00916			1 PCS			
Batch	5vm00920			1 PCS			
Batch	5vm00618			1 PCS			



continued  
  
**Principal**  
 G.M. Vedak Institute of Technology  
 Tala, Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# COMPUTER SOLUTION

Complex 1st Floor Opp. Nagar Panchayat Office, Dapoli, Dist. Ratnagiri  
02358 - 284842. Cell : 8806348030, 8806348020.

## TAX INVOICE

G. M. Vedak Pratishthan  
Tale

Date 23/7/12

Bill No. 860



our P.O. No.

Date :

S.No.	Description	Rate	Qty	Amount
1	Intel P. Dual CORE CPU	18,333/-	00	11,00,022
	Intel C Mother Board			
	2. GB Ram / 500 G.B. HDD			
	ATX I Ball Cabinet			
	DVD-Writer / 15.6 Screen			
	Keyboard / Mouse			
④	Samsung Laser Printer	5238/-	04	20,952

PAID 6,300/-

RTGS 06.12.2012  
Vidya Ch. 774421 65 52 22  
DFT 50000/-  
Pay by NEFT  
S. A. Bank Ltd.

PAID 14,300/-

Vidya Ch. 774421 65 52 22  
DFT 50000/-  
Pay by NEFT

VAT TIN. 27620271853-4

Declaration "I declare hereby that the above amount is the correct amount under the value  
added tax laws and the total amount specified in this Tax Invoice  
is the correct amount and is liable to be paid to the concerned authority  
and that the amount is correct and is liable to be paid to the concerned authority  
any payment or release made by me to any other person is illegal."

email : askme\_sys@yahoo.com

Total

11,20,97

Discount

56.023

Vat 4%

56.023

Grand Total

11,79,000

PAID Rs 77,000/-  
13.12.2012

Sales & Service



*M. V. Vedak*  
G. M. VEDAK INSTITUTE OF TECHNOLOGY  
Tale Dist. Ratnagiri

Principal

G. M. VEDAK INSTITUTE OF TECHNOLOGY  
Tale Dist. Ratnagiri

To,

Date : 05/04/2012

G.M. VEDAK Pratishthan

At/po-Tala, Tal-Tala, Dist.-Raigad

**Quotation**

***Bill of Material for Computer Desktop***

SR. NO.	Components	Quantity	Rate	Total
01.	<b>Assembled Desktop PC</b> Intel Dual-Core II Gen. 3.0 GHz./ Intel Chipset G61 Gigabyte M/b. / 2Gb DDR-3 Ram / 500Gb HDD / 15,6"LED Acer Screen /DVD RW/ Logitech Keyboard & mouse. / 1 Ball Cabinet with SMPS & Dos OS	00	19,250=00	11,55,000=00
02	<b>Samsung Laser Printer</b>	04	5,500=00	22,000=00
				<b>11,77,000=00</b>

**Terms and conditions :**

1. Delivery : within 15 Days
2. Warranty : 1 Year warranty
3. Taxes : **Vat 5% Inclusive.**
4. Payment : 90% advance, 10% against successful delivery & installation.

Best regards,  
For ASK ME COMPUTER SOLUTION

Vaibhav Dambe  
Partner (8806348020)



paid Rs

117700/-

cheq. levant

of G.M. Vedak Institute of Technology

**Principal**

G.M. Vedak Institute of Technology  
Tala, Dist. Raigad.

V

SIX ME COMPUTER SOLUTION

Vijayashree Computer, 1st Floor, Opp. P. G. Arts Faculty, Jyoti Bhawan, Patna-4

Tel. 0712-231752, 231753, 231754, 231755, 231756, 231757

To G.M. Vedak Pratishthiti

At P.O.-Tale, Tal. Tale,  
Dist.-Rajgad

Date 20/5/11

Bill No. 83

G.M. Vedak Pratishthiti

Your P.O.No.

Date:

Sl.No.	Description	Rate	Qty	Amount
1)	Intel Dual-Core i3 2.2GHz CPU	17,500/-	100	17,50,000/-00
	Intel Celeron 4100b / 2GB DDR3		93	
	500Gb HDB / 15.6 Acer monitor			
	DVD RW± / Logitech Keyboard			
	& mouse / E-Phen Cabinet with			
	SPOTS VIP			
2)	Canon Laser Printer 2900	6250/-	11	68,750/-00
3)	HP Laser Printer all-in-one	15,750/-	01	15,750/-00
4)	HP Inkjet A3 size printer 14000	17,500/-	01	17,500/-00
5)	HP Scanner A4 size	3900/-	01	3,900/-00
6)	24 Port switch D-Link	3500/-	04	14,000/-00
7)	6U RACK	6500/-	01	6,500/-00
8)	Cat 6 Cable 805mtr X	5300/-	3Bp	16,900/-00

VAT T.I.N. - 27680271853-V

Declaration: "I 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 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 turnover of sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid."

email : [ekm00.sys@yahoo.com](mailto:ekm00.sys@yahoo.com)

Total

Discount

Vat 4%

Grand Total 18,92,957/-00

PAID (P.T.O)

Vide Ch. No ..... dtd .....

Branch &amp; Serial no .....

Payment Made by .....



ME COMPUTER SOLUTION

Principal

G M Vedak Institute of Technology  
Tale Dist. R.A.M.A.