



Shri. Gopinath Mahadeo Vedak Pratishthan's

**G. M. Vedak Institute of Technology, Tala**

**College of Engineering (3447)**



Approved by AICTE & DTE Recognized by the Govt. of Maharashtra & Affiliated to University of Mumbai

Web site: -[www.gmvit.com](http://www.gmvit.com)

Mob:9022802204

E-mail:- [principal@gmvit.com](mailto:principal@gmvit.com)

### Extended Profile 4.3

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

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

**TAX INVOICE**  
(Tax Analysis)

Dated 9-Mar-20

Invoice No. 18786

**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: 27820346175C  
Contacts: 02226776318/9620827256  
9820900968/8779693568  
GST NO 27AKTPK1754G1ZU  
GSTIN/UIN: 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		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
84733030	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	1,983.06
85285200	86,441.00	9%	7,779.69	9%	7,779.69	15,559.38
84733099	33,896.40	9%	3,050.86	9%	3,050.86	6,101.72
Total	5,74,578.10		51,712.03		51,712.03	1,03,424.06

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



for NEOTECH COMPUTERS

Authorized Signatory



(ORIGINAL FOR RECIPIENT)

[illegible]

Mode/Terms of Payment  
ONLINE

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						
3	4GB DDR4 KINGSTON RAM 2400MHZ	84733030	20 PCS	1,750.00	PCS	15.254 %	29,661.10
	SHAN 9/3						



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



## NEOTECH COMPUTERS

SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT,  
OPP. ANHEDI SUBWAY, NEHER, LCB BANK, G.V. ROAD,  
ANDHERI (W), MUMBAI 400058.  
MOBILE: 9782034617, 9782034617, 9782034617  
E-MAIL: 7782034617@neotech.com  
GSTIN: 27AHTK1754C12U  
GSTIN: 27AHTK1754C12U  
State Name: Maharashtra, Code: 27  
CIN: 27AHTK1754C12U  
E-MAIL: neotech@neotech.com, 7782034617@neotech.com

Invoice No.  
18786

Dated  
9-Mar-20  
Mode/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: W9AHMG5T		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: W9AHMBMK		1 PCS				
	Batch: W9AHMFBA		1 PCS				
	Batch: W9AJ85QR		1 PCS				
	Batch: W9AHMFFG		1 PCS				
	CLS 9/3						



*Signature*

continued...

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

Mode/Terms of Payment  
**ONLINE**

Terms of Delivery  
BM

Buyer: 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
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			

continued



**Principal**  
G M Vedak Institute of Technology  
Tala Dist. Ranga

## TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

1. OFFICE AND FLOOR, 22, HANUMANESHWARI  
 110, SHIVAJI ROAD, COCHIN, DIST. RAIGAD, PINCODE  
 401004  
 2. 2020 2020 2020 2020  
 3. 2020 2020 2020 2020  
 4. 2020 2020 2020 2020  
 5. 2020 2020 2020 2020  
 6. 2020 2020 2020 2020  
 7. 2020 2020 2020 2020  
 8. 2020 2020 2020 2020  
 9. 2020 2020 2020 2020  
 10. 2020 2020 2020 2020  
 11. 2020 2020 2020 2020  
 12. 2020 2020 2020 2020  
 13. 2020 2020 2020 2020  
 14. 2020 2020 2020 2020  
 15. 2020 2020 2020 2020  
 16. 2020 2020 2020 2020  
 17. 2020 2020 2020 2020  
 18. 2020 2020 2020 2020  
 19. 2020 2020 2020 2020  
 20. 2020 2020 2020 2020  
 21. 2020 2020 2020 2020  
 22. 2020 2020 2020 2020  
 23. 2020 2020 2020 2020  
 24. 2020 2020 2020 2020  
 25. 2020 2020 2020 2020  
 26. 2020 2020 2020 2020  
 27. 2020 2020 2020 2020  
 28. 2020 2020 2020 2020  
 29. 2020 2020 2020 2020  
 30. 2020 2020 2020 2020  
 31. 2020 2020 2020 2020  
 32. 2020 2020 2020 2020  
 33. 2020 2020 2020 2020  
 34. 2020 2020 2020 2020  
 35. 2020 2020 2020 2020  
 36. 2020 2020 2020 2020  
 37. 2020 2020 2020 2020  
 38. 2020 2020 2020 2020  
 39. 2020 2020 2020 2020  
 40. 2020 2020 2020 2020  
 41. 2020 2020 2020 2020  
 42. 2020 2020 2020 2020  
 43. 2020 2020 2020 2020  
 44. 2020 2020 2020 2020  
 45. 2020 2020 2020 2020  
 46. 2020 2020 2020 2020  
 47. 2020 2020 2020 2020  
 48. 2020 2020 2020 2020  
 49. 2020 2020 2020 2020  
 50. 2020 2020 2020 2020  
 51. 2020 2020 2020 2020  
 52. 2020 2020 2020 2020  
 53. 2020 2020 2020 2020  
 54. 2020 2020 2020 2020  
 55. 2020 2020 2020 2020  
 56. 2020 2020 2020 2020  
 57. 2020 2020 2020 2020  
 58. 2020 2020 2020 2020  
 59. 2020 2020 2020 2020  
 60. 2020 2020 2020 2020  
 61. 2020 2020 2020 2020  
 62. 2020 2020 2020 2020  
 63. 2020 2020 2020 2020  
 64. 2020 2020 2020 2020  
 65. 2020 2020 2020 2020  
 66. 2020 2020 2020 2020  
 67. 2020 2020 2020 2020  
 68. 2020 2020 2020 2020  
 69. 2020 2020 2020 2020  
 70. 2020 2020 2020 2020  
 71. 2020 2020 2020 2020  
 72. 2020 2020 2020 2020  
 73. 2020 2020 2020 2020  
 74. 2020 2020 2020 2020  
 75. 2020 2020 2020 2020  
 76. 2020 2020 2020 2020  
 77. 2020 2020 2020 2020  
 78. 2020 2020 2020 2020  
 79. 2020 2020 2020 2020  
 80. 2020 2020 2020 2020  
 81. 2020 2020 2020 2020  
 82. 2020 2020 2020 2020  
 83. 2020 2020 2020 2020  
 84. 2020 2020 2020 2020  
 85. 2020 2020 2020 2020  
 86. 2020 2020 2020 2020  
 87. 2020 2020 2020 2020  
 88. 2020 2020 2020 2020  
 89. 2020 2020 2020 2020  
 90. 2020 2020 2020 2020  
 91. 2020 2020 2020 2020  
 92. 2020 2020 2020 2020  
 93. 2020 2020 2020 2020  
 94. 2020 2020 2020 2020  
 95. 2020 2020 2020 2020  
 96. 2020 2020 2020 2020  
 97. 2020 2020 2020 2020  
 98. 2020 2020 2020 2020  
 99. 2020 2020 2020 2020  
 100. 2020 2020 2020 2020

Invoice No.  
18786Dated  
9-Mar-20Mode/Terms of Payment  
ONLINETerms of Delivery  
BM

M. VEDAK PRATISTHAN  
 DIST- TALA, DIST RAIGAD, PINCODE

Maharashtra, Code : 27

9030835732

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 JNHTLX2		1 PCS				
Batch J25VLX2		1 PCS				
Batch GYNTLX2		1 PCS				
Batch CWHTLX2		1 PCS				
Batch 46CVLX2		1 PCS				
Batch 5N5TLX2		1 PCS				
Batch BPSTLX2		1 PCS				
Batch CS5TLX2		1 PCS				
Batch 8GNTLX2		1 PCS				
Batch 5JTTLX2		1 PCS				
Batch G57VLX2		1 PCS				
Batch J5HTLX2		1 PCS				
Batch 37CTLX2		1 PCS				
Batch F47VLX2		1 PCS				
Batch J1GTLX2		1 PCS				
Batch 95CVLX2		1 PCS				
Batch 7GNTLX2		1 PCS				
Batch GHTLX2		1 PCS				
Batch JJGTLX2		1 PCS				
Batch HHGTLX2		1 PCS				
NEX 9/3	84733099	20 PCS	2,000.00	PCS	15.254 %	33,898.40
BALL AXTON CABINET						5,74,578.10
RAT 9/3						5,74,578.10
					9 %	51,712.03
					9 %	51,712.03
						(-2.16)
<b>Total</b>		<b>140 PCS</b>				<b>₹ 6,78,000.00</b>

Output CGST @ 9%  
 Output SGST @ 9%  
 Round Off



Amount in Words (in words)  
 Six Lakh Seventy Eight Thousand Only

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

Company's Bank Details

Bank Name : South Indian Bank

A/c No. : 0372073000000502

Branch &amp; IFS Code : Andheri Branch &amp; SIBL0000372

for NEOTECH COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Principal  
 M. Vedak Institute of Technology







इण्डियन ओवरसीज बैंक  
Indian Overseas Bank  
अपकी प्रगति का सदा साथी  
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	03720730000000502
Sender Information	FROM SHRI G M VEDAK PRATISTHAN
Amount	678000.00 140
UTR Number	IOBAN20066617935
Status	Amount Sent to Other Bank

intel i5 8400 CPU  
DEU D1918" LED monitor  
MSI H310M PRO-VII

plus motherboard  
6.6GB DDR4 RAM  
1TB HDD, Harddisk

iBall keyboard & mouse  
iBall cabinet



6150

*Principal*

**Principal**

G M Vedak Institute of Technology  
Tala Dist. Raigad

20 7/3/20 6950

20 9/3/20

# TAX INVOICE(Page 2)

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

## NEOTECH COMPUTERS

SHOP NO. 1, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAI TIN: 27820340176V  
CST TIN: 27820340176C  
Contact: 9222677631/9820827250  
9820800000/9770693500  
GSTIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neotechmn@yahoo.co.in / neotechmn@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

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

State Name: Maharashtra, Code: 27

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 ...  
*[Signature]*

**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-2020 at 11:59  
ORIGINAL FOR RECEIPT

TECH COMPUTERS  
 PLOT NO. 3, 47, BHADIRATHI BHUVAN, BETHUNE NAGAR,  
 TEMA OFF AXIS BANK J.P. ROAD  
 CHHE TO (W) MUMBAI 400050  
 VAT TIN: 27820346175V  
 CTY TIN: 27820346175C  
 Contacts: 92225779318/9820827254  
 9820900669/9770693568  
 GSTIN/UIN: 27AKEPK1754Q1ZU  
 State Name: Maharashtra, Code: 27  
 E-Mail: msc@msctechcomputers.com, f.msc@msctechcomputers.com

Invoice No.

18665

Date

7-Mar-2020

Mode of Payment

Online

Seller Reference No.

Supplier's Ref

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT &amp; 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
3	Ken 6/3 4GB DDR4 KINGSTON RAM 2400MHZ Sha 6/3	8473	20 PCS	1,750.00	PCS 13254%	29,561.10

18665  
 7 MAR 2020

BY:



continued  
 Principal

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



## TAX INVOICE(Page 4)

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

## NEOTECH COMPUTERS

SHOP NO-3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J F ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contacts: 02226776318/9829827258  
9820908968/8779693668  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

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	15.264 %	55,085.00
	Batch W9AJGZAX		1 PCS				
	Batch W9AJGXR5		1 PCS				
	Batch W9AJGY0Y		1 PCS				
	Batch W9AJGZ75		1 PCS				
	Batch W9AJGXDE		1 PCS				
	Batch W9AJGXCY		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 W9AJGWDC		1 PCS				
	Batch W9AJJFTET		1 PCS				
	Batch W9AJGWNH		1 PCS				
	Batch W9AJY0CZ		1 PCS				
	Batch W9AJGWEW		1 PCS				
	Net GS						



continued ...  
Principal

G M 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 FROM GEC, P&BT)

## NEOTECH COMPUTERS

SHOP NO 3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN : 27820346175V  
CST TIN : 27820346175C  
Contacts: 02235776318/0820627255  
9820000986/8779853588  
GSTIN/UIN: 27AK1PK1754G12U  
State Name: Maharashtra, Code: 27  
E-Mail: neocomsh@yahoo.co.in / neocomsh@gmail.com

Invoice No

18665

Dated

7-Mar-2020

Mode/Term of Payment

Online

Other Reference's

Supplier's Ref

Terms of Delivery

Bm

Buyer

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

State Name: Maharashtra, Code: 27

Contact

9930035732

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	1.25%	11,017.50
	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 : 1900609003405		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				
	Two 6/3						



Continued

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## EOTECH COMPUTERS

Plot No. 3, 47, BHAGIRATHI BHUVAN, BESIDE NAVRANG,  
INDRA OFF AXIS BANK J.P. ROAD,  
ANDHERI (W) MUMBAI 400058  
GSTIN: 275203461750  
GSTIN: 275203461750  
Contact: 022201776318/9820027256  
0220000900/0775003568  
GSTIN: 27AKTPK17541120  
State Name: Maharashtra, Code: 27  
E-Mail: neosomen@yahoo.co.in / neosomen@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

Credit Reference No.

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	15.25%	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: CN02C8FJBO30099N0S8E		1 PCS				
	Batch: CN02C8FJBO30099N0S4E		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: CN02C8FJBO30099H10RE		1 PCS				

Net 63

continued



*(Signature)*

Principal

G M Vedak Institute of Technology  
Tala Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Printed on 7-May-2021  
(ORIGINAL FOR RECIPIENT)

**NEOTECH COMPUTERS**  
SHOP NO 3, 47, BHAGIRATHI BHUVAN, BESIDE NAVHANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN: 27820340175V  
GST TIN: 27820348175G  
Contact: 02226770318/9820827268  
9820800908/8779003568  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : neocomn@yahoo.co.in / neocomn@gmail.com

18665

7-A ar-020

7-A ar-020  
Mod. 7-Tank's of Payment

Online

Online  
Other Reference(5)

Supplier's Rel

Terms of Delivery  
Bm

**Buyer**

Buyer  
SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
102111

PINCODE - 402111

PINCODE:- 402111  
State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	BALL AXTON CABINET TWIN	04733099	20 PCS	2,000.00	PCS	15.254 %	33,898.40
							5,74,578.10
							51,712.03
							51,712.03
							(-)-2.16
	Less:						
	Output CGST @ 9%						
	Output SGST @ 9%						
	Round Off						
Total			140 PCs				₹ 6,78,000.00

BY: [Signature]  
 Date: 07 MAR 2020

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

Company's PAN : AKTPK1754G

### Declaration

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

1) Warranty by respective company/service centre only. For  
any Query/complaint from monday to friday 12 P.M. TO 4 P.M.  
SUBJECT TO MUM

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Date & Time : 7-Mar-2020 at 11:06

Company's Bank Details

Bank Name **South Indian Bank**

0372073000000502

Branch & SIB Code: Andheri Branch & SIB 0000372

for NEOTECH COMPUTERS

Authorized Signatory

Principal

GM Veda Institute of Technology  
Tale Dist. Raigad



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

NEOTECH COMPUTERS  
SHOP NO. 3-47, BHAGIRATHI BHUVAN, HESSIE NAYRANG  
CINEMA HALL, KASSE BARKUL, J.P. ROAD  
ANAND, (U) MUMBAI-400058  
MOBILE LINE: 276201481755  
CITY LINE: 2762034617542  
CITYLINE: 27621777631870820827250  
TELEPHONE: 276003500  
CITY LINE: 2762017617543521  
E-MAIL: neotechcomputers@yahoo.co.in 4 neotechcomputers@gmail.com

18665

7-Mar-2020

$$M_{\text{eff}}(\text{g mol}^{-1}) = 1000 / \sum (w_i / M_i)$$

Online

Other References (a)

Supplier's Ref

### Terms of Delivery

Bm

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 : U9FT868002039		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						

continued

07 MAR 1970

BY:



Principal

GM Vedak Institute of Technology  
Tala Dist. Rajshahi

SUBJECT TO MUMBAI 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

Invoice No 18655

**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: 02226776318/9820827256  
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
		Rate	Amount	Rate	Amount	Tax 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	1,983.06
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
Total	5,74,578.10		51,712.03		51,712.03	1,03,424.06

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



*[Handwritten Signature]*

**Principal**

G M Vedak Institute of Technology  
Tala Dist. Raigad

By: .....

07 MAR 2020

*[Handwritten Signature]*

*[Handwritten Signature]*

for NEOTECH COMPUTERS



Authorized Signatory

## TAX INVOICE(Page 6)

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 - 400058  
MVAT TIN: 27820346175V  
GST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPE1754G12Q  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

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  
Talgaon Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 7)

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.  
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

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

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
4	1 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  
Talgaon, Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## 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  
MVAT TIN: 27820346175V  
CST 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

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl 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  
Tala 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 8, Sunil Shopping Centre, J.P. Road  
next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN : 27820346175V  
C ST TIN : 27820346175C  
Contact : 02226776318/9820827258  
GSTIN/UIN : 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
Contact : 022-26776318, 9820827258  
E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 10)

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 - 400058  
MVAT TIN: 27820346175V  
GST TIN: 27820346175C  
Contact: 02226776318/9820827258  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827258  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/T No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Batch : 1700853021528			1 PCS				
	Batch : 1700853021527			1 PCS				
	Batch : 1700853021529			1 PCS				
	Batch : 1700853021539			1 PCS				
	Batch : 1700853021537			1 PCS				
6	EYE 53	8473	18 %	25 PCS	2,970.00	PCS	15.254 %	62,923.91
	4GB DDR4 KINGSTON RAM							
	NEX 53	84733099	18 %	25 PCS	1,550.00	PCS	15.254 %	32,839.08
7	Circle Desire D3 Cabinet			25 PCS				
	Batch : Primary Batch							
	MILL 53							
	Output CGST @ 9%							4,86,230.24
	Output SGST @ 9%							43,760.73
	Round Off							43,760.73
	Less:							(-1.70)
	157400 CPU							
	Gigabyte 14GB DDR4 RAM							
	250 GB HDD							
	4GB DDR4 RAM							
	Keyboard							
	Mouse							
	Circle Desire D3 Cabinet							
	25							
	Total			175 PCS				₹ 5,73,750.00

Amount Chargeable (in words)

INR Five Lakh Seventy Three Thousand Seven Hundred Fifty Only

Company's PAN

AKTPK1754G

Declaration

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

\*TERMES &amp; CONDITION\*

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date &amp; Time : 7-Mar-2018 at 11:04

Company's Bank Details

Bank Name : South Indian Bank

A/c No : 0372073000000502

Branch &amp; IFS Code : Andheri Branch &amp; SIBL0000372

NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

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

## NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVAE TIN: 27820346175V  
GST TIN: 27820346175C  
Contact: 02226776316/9820827258  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776316, 9820827258  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com  
Buyer

Invoice No.

16980

Dated

6-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

## G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/T No: AAFAS2200Q

State Name: Maharashtra, Code: 27

Contact: 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>19 DELL D1918H LED MONITOR</b>	85285200	18 %	<b>25 PCS</b>	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 : Cn03cc49bo3007bj8vve			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				

continued

Recd. cheq

40



Principal

G.M. Vedak Institute of Technology

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE (Page 2)

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

## NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
M/VAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neecomans@yahoo.co.in / neecomans@gmail.com

Invoice No.

16980

Dated

6-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer  
G.M. VEDAK INSTITUTE OF TECHNOLOGY

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

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : Cn03cc49bo3007bj8uwa			1 PCS				
	Batch : Cn03cc49bo3007bj9hfe			1 PCS				
	Batch : Cn03cc49bo3007bj7fhe			1 PCS				
	Batch : Cn03cc49bo3007bj9hbe			1 PCS				
	Batch : Cn03cc49bo3007bj7d6e			1 PCS				
	NEX 5/3							
	Output CGST @ 9%					9 %		9,629.26
	Output SGST @ 9%					9 %		9,629.26
	Less : Round Off							(-)0.27
	Total			25 PCS				₹ 1,26,250.00

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Two Hundred Fifty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285200	1,06,991.75	9%	9,629.26	9%	9,629.26	19,258.52
Total	1,06,991.75		9,629.26		9,629.26	19,258.52

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Fifty Eight and Fifty Two paise Only

Company's PAN : AKTPK1754G

Declaration

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

\*TERMES &amp; CONDITION\*

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Date &amp; Time : 6-Mar-2018 at 15:38

Company's Bank Details

Bank Name

South Indian Bank

A/c No.

0372873000000502

Branch &amp; IFS Code

Andheri Branch &amp; SIBL0000372

for NEOTECH COMPUTERS

Authorized

Principal

G.M. Vedak Institute of Technology

Tala Dist. Road



# 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

C.ST 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  
Rate Amount

State Tax  
Rate Amount

Total  
Tax 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



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, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27820346175V  
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

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

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

G M Vedak Institute of Technology

Tala Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 4)

## TECH COMPUTERS

Shop B, Bhand Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Bhand (West), Mumbai - 400058.  
VAT TIN: 27B20340175V  
GST TIN: 27B20340175C  
Contact: 02226776318/9820827258  
GSTIN/UIN: 27AK1PK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827258  
E-Mail: neocoman@yahoo.co.in / neocoman@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 : 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  
Talas Dist. Raigad



# TAX INVOICE(Page 5)

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

## NEOTECH COMPUTERS

Shop B, Bunk Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
GSTIN: 27820346175V  
GSTIN: 27820346175G  
Contact: 02226776318/9820827256  
GSTIN/URN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer  
G.M. VEDAK INSTITUTE OF TECHNOLOGY

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

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  
Talasra Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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(₹/unit)	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	60	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 : with in 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

Rs 77000/-

on 18/10/12

thru Cheque

of Ashish Chaudhary

Principal

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



10/28/2012 10:00 AM

G. D. Vedak Prathibhatu  
Allpo-Tale, Tal. Tale,  
Dist. Raigad

Date 2015/11

Bill No. 93

Your P.O. No. \_\_\_\_\_

Date: \_\_\_\_\_

S.No.	Description	Rate	Qty	Amount
1)	Intel Dual-Core 6.2GHz CPU	17,500/-	100	17,50,000.00
	Intel Chipset 4MB / 2GB DDR3 /		33	
	500Gb HDD / 15.6 Acer Monitor /			
	DVD RW ± / Logitech Keyboard			
	2 mouse / <del>Antipoll</del> Cabinet with			
	SMP3 VIF			
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 LX600	17,500/-	01	17,500.00
5)	HP Scanner A4 size	9,950/-	01	9,950.00
6)	24 port switch D-Link	3,500/-	04	14,000.00
7)	GV Rack	6,500/-	01	6,500.00
8)	Cat 6 cable 305mtr X	5,300/-	3 Bx	16,900.00
			1	
VAT T.I.N.- 27680271053-V		Total		
Declaration: "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 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 turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."		Discount		
email: sckma_sys@yahoo.com		Vat 4%		
		Grand Total		18,92,950.00

PAID (P.T.O.)

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

BIRCHMOUNT &amp; SOUTHWICK .....

Payment Made by.....



## THE COMPUTER SOLUTION

Principal

G M Vedaik Institute of Technology  
Tata Drive, Chennai