

SKILL MUMBAI

SKILL MUMBAI

Shop No 2, Dsilva Wadi, B.P Road, Near Dahisar pool, Dahisar West, Maharashtra, Mumbai 400068 India.

Mobile: 9768637848 GSTIN: 27CAMPB5385H1ZG

Invoice Number 746

Invoice Date 13/07/2022

BILL TO

S.P.D.T (LIONS JUHU) COLLEGE

SHIP TO

S.P.D.T (LIONS JUHU) COLLEGE

ITEMS	HSN	MODEL NO	SERIAL NO	QTY.	RATE	AMOUNT
DELL LCD MONITOR 24"INCH 3 Years Warranty	84716030	-	-	1.0 PCS	13800	13800
MONITOR ZEBSTAR 19" LED V19HD ZEBV19HOLEDED131101210283	8528	-	-	2.0 PCS	5900	11800

Cheque No. 528773
14/07/22

SUB TOTAL 3 ₹25600

BANK DETAILS

Name: SKILL MUMBAI
IFSC Code: INDB0001566
Account No: 25976637848
Bank & Branch Name: Indusind Bank, DAHISAR EAST

GRAND TOTAL

Received Amount ₹0
Balance ₹25600
Previous Balance ₹-152500
Current Balance ₹-126900

PAYMENT QR CODE

UPI ID:
9768637848@ybl



Invoice Amount (in words)

Twenty Five Thousand Six Hundred Rupees

Imelli

PRINCIPAL

SKRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwar Devi Duggan, Thewala Lions Juhu,
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 050.

Product Buy pay UPI

TERMS AND CONDITIONS:

1. GST CHARGES WILL BE EXTRA 18% IF GST BILL REQUIRED.
2. NO GST CHARGES WILL BE ADDED ON INSTALLATION CHARGES.
3. MAKE ALL CHEQUE PAYABLE TO SKILL MUMBAI.

Authorized Signature for SKILL MUMBAI

Please pay
Imelli
14/07/22

SKILL MUMBAI

SKILL MUMBAI

Shop No 2, Dsilva Wadi, B.P Road, Near Dahisar pool, Dahisar West, Maharashtra, Mumbai 400068 India.

Mobile: 9768637848 GSTIN: 27CAMPB5385H1ZG

Invoice Number INV NO:142

Invoice Date 14/07/2022

SHIP TO

S.P.D.T (LIONS JUHU) COLLEGE

SHIP TO

S.P.D.T (LIONS JUHU) COLLEGE

ITEMS	HSN	MODEL N O	SERIAL N O	QTY.	RATE	TAX	AMOUNT
DELL LCD MONITOR 24" INCH 3 Years Warranty	84716030	-	-	1.0 PCS	11694.92	2105.08 (18.0%)	13800
MONITOR ZEBSTAR 19" LED V19HD DEEVL9H0LED131101210283	8528	-	-	2.0 PCS	5000	1800 (18.0%)	11800



Imelli
PRINCIPAL
SHRI RASTHANI SEVA SANGH'S
Smt. Parmashree Devi Lalji Chawala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 039.

SUB TOTAL 3 ₹3905.08 ₹25600

BANK DETAILS

Name: SKILL MUMBAI
IFSC Code: INDB0001568
Account No: 259768637848
Bank & Branch Name: Indusind Bank, DAHISAR EAST

TAXABLE AMOUNT ₹21694.92
SGST@9 ₹1952.54
CGST@9 ₹1952.54

GRAND TOTAL ₹25600

Received Amount ₹25600

Balance ₹0

Current Balance

PAYMENT QR CODE



UPI ID:

9768637848@ybl

Invoice Amount (in words)

Twenty Five Thousand Six Hundred Rupees

Pay with QR

TERMS AND CONDITIONS:

- GST CHARGES WILL BE EXTRA 18% IF GST BILL REQUIRED.
- NO GST CHARGES WILL BE ADDED ON INSTALLATION CHARGES.
- MAKE ALL CHEQUE PAYABLE TO SKILL MUMBAI.

Authorized Signature for SKILL MUMBAI



SRS BUSINESS MACHINES (P) LTD.

11 श्री गणेशाय नमः 11
TAX INVOICE

Sales Off.: 301, Shreya House, Opp. Anjani Complex, WEH Metro Station, Andheri (E), Mumbai - 400099.
 Tel. 91-22-49638142 - Call. +91-9322661901 - E-mail: srsbmpl@gmail.com

Messrs

Smt Parmeshwari Devi Durgadutt Tibrewala College
 J B Nagar,
 Andheri (E),
 Mumbai.

Challan No.:

09-114

Your Order No.:

24.09.2022

Payment Terms:

Dated:

S.No.

DESCRIPTION

QUANTITY UNIT RATE AMOUNT

S.No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
	CPU Core i5-10100F 3.60 GHz 6 MB U2X201M278	01	12500	12500
	MB Gigabyte GA-510M SN22173A020372	01	5400	5400
	RAM 8 GB DDR4	01	2000	2000
	HDD SSD 512 GB	01	3250	3250
	Sr No 251924			
	Cabinet IBall	01	1900	1900
	Artis USB Keyboard Mouse	01	800	800
	RD092120501AR			
	WIN PRO 10 64 bit ENG INT	01	6000	6000
	1 PK DSP OEI DVD			
	Monitor LED 19" HDMI V19HD	01	6500	6500
	Sr No RD092120501AR			
				38350
			SGST 9%	3451=50
			CGST 9%	3451=50
				45253

Forty Five Thousand Two Hundred Fifty Three Ninety Rs. Only

GRAND TOTAL

Rs. In Words :

We hereby certify that my/our registration Certificate under the Maharashtra 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 the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid.

- Terms of Sales:**
- Payment to be Made by Account Payee Cheque in favour of M/s. SRS Business Machines (P) Ltd.
 - Interest @ 24% Per Annum will be Charged on the amount not paid within the due date
 - Sales Tax Deducted Form Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
 - Our responsibility ceases the moment goods leave our premises.
 - Goods once sold will not be taken Back or Exchanged
 - Subject to Mumbai Jurisdiction.

Party GSTIN No.

Despatch Particulars

GSTIN No. **27AABCS6541C1ZL**

E. & O. E.
 FOR SRS BUSINESS MACHINES (P) LTD.

Receiver's Signature & Seal

Please Sign. & Return Duplicate with Rubber Stamp.

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PRINCIPAL Authorised Signatory

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwardevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 099.

0-11-22	14:25	10.00 AM	6.00 PM
0-11-22	3:29 PM	10.00 AM	6.00 PM



|| श्री गणेशाय नमः ||
TAX INVOICE

SRS BUSINESS MACHINES (P) LTD.

Sales Off.: 301, Shreya House, Opp. Anjani Complex, WEH Metro Station, Andheri (E), Mumbai - 400099.
Tel. 91-22-49638142 • Call: +91-9322661981 • E-mail: srsbmpl@gmail.com

Messrs

Shri Rajastani Seva Sangh,
J B NAGAR,
Andheri (E),
Mumbai.

Invoice No.:

10-129,
19.10.2022

Date:

Challan No.:

10-129

Your Order No.:

19.10.2022 Dated:

Payment Terms:

Dated:

S.No.	DESCRIPTION	HSN CODE	QUANTITY	UNIT RATE	AMOUNT
	CPU Core i7-10700F Sr No U2H7J15101505 X213N019,U24VOK3705430 U2H7J15100514 X213N019/X210M854/X151M422	84733010	05	22000	110000
	MB Gigabyte H410M-S2 SN 222950070617/ 222950070618 222600010645/0646/222850061496	84733020	05	5400	27000
	RAM 8 GB DDR4	84733030	05	2000	10000
	HDD SSD 512 GB Sr No EVSSDNC512G08202204148 EVSSDNC512G08202202345/2823/0067	85235100	05	3250	16250
	Cabinet W/SMPS	84733099	05	1900	9500
	Dell Keyboard KB216	84716040	05	500	2500
	Dell Mouse USB M116	84716060	05	250	1250
	Software WIN PRO 10 64 bit Sr no MY9DK-FNM2G-FNM2G-7QFBX-ROGDW-4VVJ2 NRJRK-4WRWJ-2RY8Y-2RY8Y-XT7C3-4GDGP DNMTH-YF886-G4XQ4-T7JDH-MBH22 P4NRT-96KCQ-KK4GM-K4Y6F-VMH22/ XTVJ3-VGNHQ-V7BX2-YX6DF-HQWXC	85238020	05	6000	30000
	Monitor LED 19" HDMI V19HD Sr No HHVRKC3/ JV5WKC3/FG9RKC3/JG9RKC3	85285100	05	6500	32500
	PCI Express Card 2GB	84733001	01	-	-
					239000
				SGST 9%	21510
				CGST 9%	21510
				GRAND TOTAL	282020



Rs. In Words :

Two Lac Eighty Two Thousand Twenty Rs Only

"We hereby certify that anyour registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of sale covered by this "Tax Invoice" has been effected by us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid."

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- Invoice otherwise supplement Invoice for full Tax will be raised.
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Party GSTIN No.

Despatch Particulars

GSTIN No. **27AABCS6541C1ZL**

E. & O. E.

FOR SRS BUSINESS MACHINES (P) LTD.

Received
Imello
AN

Receiver's Signature & Seal

Please Sign. & Return Duplicate with Rubber Stamp.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH, Authorised Signatory

Shri. Pa. ... Warewala Lions Juhu
... & Science
... (East),
... 400 009.

10-11-22 14:50 25 | 10.00 AM | 6.00 PM
10-11-22 3:20 PM | 10.00 AM | 6.00 PM



SRS BUSINESS MACHINES (P) LTD.

11 श्री गणेशाय नमः ॥
TAX INVOICE

Sales Off.: 301, Shroya House, Opp. Anjani Complex, WEM Metro Station, Andheri (E) Mumbai - 400079
Tel: 91-22-49630142 • Call: 91-932761901 • E-mail: srsbml@gmail.com

Smt Parmeshwari Devi Durgadutt Tilwala College
J B NAGAR,
Andheri (E),
Mumbai.

Invoice No.: 10-131
Date: 20.10.2022

Challan No.: 10-131
Your Order No.: 20.10.2022
Payment Terms: Dated: 20.10.2022
Dated:

S.No.	DESCRIPTION	HSN (C)	QUANTITY	UNIT RATE	AMOUNT
	CPU Core I7-10700F Sr No R216417304917/81/r136700504 R2cc165500252/1513590	84733010	04	22000	88000
	MB Gigabyte H410M-S2 V3 SN 223350059319/222950065713 222950065716/222950065715	84733020	04	5400	21600
	RAM 8 GB DDR4	84733030	04	2000	8000
	HDD SSD 512 GB Sf No EVSSDNC512G08202203420 EVSSDNC512G0820220538/3560/4653	85235100	04	3250	13000
	Cabinet W/SMPS	84733099	04	1900	7600
	Dell Keyboard KB216	84716040	04	500	2000
	Dell Mouse USB M116	84716060	04	250	1000
	Software WIN PRO 10 64 bit Sr no JG7GC-NRCQ6-R7HVF-PTF2P-GQ722 NW329-FXBPG-8TV3M-VG3FW-33WXC HMWB4-6NK4W-TCDBG-1IGJFY-DPFC2 XYHVV-NF46V-T7FYD-K4JYW-CPQGP	85238020	04	6000	24000
	Monitor LED 19" HDMI V19HD Sr No SN-CN0KYJ23BOZ002753JOE/27536UE/27529SE/2596RXE	85285200	04	6500	26000
					191200
				SGST 9%	17208
				CGST 9%	17208
				GRAND TOTAL	225616



Rs. In Words : Two Lac Twenty Five Thousand Six Hundred Sixteen

We hereby certify that my/our registration Certificate under the Maharashtra 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 the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid.

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- Sales Tax Deducted Form Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
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- Goods once sold will not be taken Back or Exchanged
- Subject to Mumbai Jurisdiction.

Party GSTIN No.
Despatch Particulars
GSTIN No. **27AABCS6541C1ZL**
E & O.E.
FOR SRS BUSINESS MACHINES (P) LTD.

Trivedi
PRINCIPAL
Authorised Signatory

Receiver's Signature & Seal

Please Sign. & Return Duplicate with Rubber Stamp.

SRI RAJASTHANI SEVA SANGH
Smt. Parmeshwari Devi Durgadutt Tilwala Lions Juhu
Colony / J. B. Nagar, Andheri (East),
Mumbai - 400 059.

10/10/22 10:00 AM | 6:00 PM