



FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST'S

AISHABAI COLLEGE OF EDUCATION

(Affiliated to S.N.D.T. Women's University)

Address: Municipal School Building, J. J Hospital Compound,
Gate no. 14, Byculla, Mumbai – 400008.

Criterion IV

Infrastructure and Learning Resources

4.3

ICT Infrastructure

4.3.2

Purchase Receipts



**FAZLANI AISHABAI AND HAJI ABDUL LATIF CHARITABLE TRUST'S
AISHABAI COLLEGE OF EDUCATION**

**Affiliated to S.N.D.T. Women's University, Mumbai.
NCTE Code No. APW 00805/123139**

J.J. Hospital Compound, Municipal School Building, 1st Floor, Gate No.14, Byculla, Mumbai - 400 008.
Tel.: 022-69069001 & 022-23742174 | Email: aishaedu@aishabaitrust.com | Website: www.aishabaicollege.org

Total Cost of Updated Computer in the college. Working Condition & date of purchase attached list.

2023-2024

Sr No.	Name of Items	Detail Description	Date of Purchase	No. of Units Purchased	Price at the time of Purchase/ Unit	Total Price
1	Computer					
1.3	HP all in one PC	HP all in one PC purchased from Comnet Solutions Pvt Ltd Mumbai.	01/12/2023	8	34,000/-	2,72,004/-
1.3	HP Laptop	HP Laptop purchased from Comnet Solutions Pvt Ltd Mumbai.	01/12/2023	1	36,200/-	36,200/-
		Total				3,08,204/-

2022-2023

Sr No.	Name of Items	Detail Description	Date of Purchase	No. of Units Purchased	Price at the time of Purchase/ Unit	Total Price
1	Computer					
1.1	HP elite Laptops	Used laptops purchased from AKBS Computers Mumbai.	21/04/2023	5	11,500/-	57,500/-
1.2	Computer Monitors	Purchased from Super Informatics Pvt Ltd Mumbai.	27/04/2023	3	3,446/-	10,337/-
		Total				67,837/-

Suma



PRINCIPAL
Fazlani Aishabai & Haji Abdul Latif Charitable Trust's
Aishabai College of Education, Mumbai

Regd. Office:

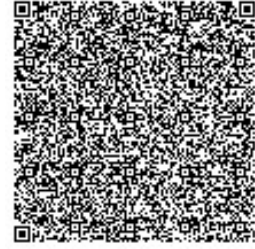
Post Bag No. 9992, "Nirmal" 21st Floor, Nariman Point, Mumbai - 400 021, INDIA.
Tel: +91-22-6639 6666 • Fax : +91-22-6639 6677 • Email: soex@vsnl.com



Tax Invoice

(ORIGINAL FOR RECIPIENT)


e-Invoice



IRN : 467db61b845d99036a6694f76908f4985eeb8918-
0a99efb2850656228c392920

Ack No. : 122319148022041

Ack Date : 29-Nov-23

 COMNET SOLUTIONS PRIVATE LIMITED C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai-400063 GSTIN/UID : 27AADCC0652J1ZS State Name : Maharashtra, Code : 27 CIN : U99999MH1997PTC109588	Invoice No.	e-Way Bill No.	Dated
	CSPL23-24/10850		29-Nov-23
Consignee (Ship to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UID : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	CSPL23-24/DC/10950	30 DAYS	
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UID : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References	
	CSPL23-24/10850 dt. 29-Nov-23	UBED SAYED	
	Buyer's Order No.	Dated	
	013/ACE/2023-24	27-Nov-23	
	Dispatch Doc No.	Delivery Note Date	
		29-Nov-23	
	Dispatched through	Destination	
	Contact Person	Contact No	
	Mr. Manoj Dilip Parab	09137957906	
	Ref No		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8G149PA :HP 15S-FR2515TU LAPTOP HP 15S-FR2515TU LAPTOP INTEL CORE I3-11TH, 8GB RAM, 512 GB SSD, INTEL UHDGRAPHICS, WINDOWS 11 MS OFFICE HOME & STUDENT 2021.15.6" FHD DISPLAY, COLOR NATURAL SILVER, 1 YEAR WARRANTY 5CD322J5PN	84713010	1 nos	30,678.00	nos	30,678.00
2	6F966PA : HP DD2686IN : ALL-IN-ONE PC 22 White HP ALL-IN-ONE PC 22-DD2686IN (white) INTEL PENTIUM J5040 8GB RAM, 512GB SSD, INTEL UHDGRAPHICS, WIN 11 HOME, WIRED KEYBOARD AND MOUSE COMBO, 21.5.INCH (54.6 CM), FHD THREE-SIDED MICRO-EDGE DISPLAY, MS OFFICE, 1 YEAR WARRANTY 8CC3362V72, 8CC3372ZW6, 8CC337301T, 8CC3372ZX1, 8CC3372ZXG, 8CC3372ZW1, 8CC3373021, 8CC3372ZV0	84715000	8 nos	28,814.00	nos	2,30,512.00
3	1D0M4PA:Hp laptop bag pack for Entry X	42029200	1 nos			2,61,190.00
	CGST				9 %	23,507.10


continued to page number 2

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 COMNET SOLUTIONS PRIVATE LIMITED C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai-400063 GSTIN/UIN: 27AADCC0652J1ZS State Name : Maharashtra, Code : 27 CIN: U99999MH1997PTC109588	Invoice No. e-Way Bill No.	Dated
	CSPL23-24/10850	29-Nov-23
Consignee (Ship to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	CSPL23-24/DC/10950	30 DAYS
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	CSPL23-24/10850 dt. 29-Nov-23	UBED SAYED
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	013/ACE/2023-24	27-Nov-23
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
		29-Nov-23
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Contact Person	Contact No
	Mr. Manoj Dilip Parab	09137957906
Buyer (Bill to) FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST AISHABAI COLLEGE OF EDUCATION, JJ SHATABDI BMC SCHOOL BUILDING, 1ST FLOOR, JJ HOSPITAL COMPOUND, GATE NO. 14, BYCULLA MUMBAI - 400008 GSTIN/UIN : 27AAATA2486L2ZH PAN/IT No : AAATA2486L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Ref No	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST			9 %	23,507.10
Total			10 nos			₹ 3,08,204.20

Amount Chargeable (in words) E. & O.E**INR Three Lakh Eight Thousand Two Hundred Four and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,678.00	9%	2,761.02	9%	2,761.02	5,522.04
84715000	2,30,512.00	9%	20,746.08	9%	20,746.08	41,492.16
42029200		9%		9%		
Total			23,507.10		23,507.10	47,014.20

Tax Amount (in words) : **INR Forty Seven Thousand Fourteen and Twenty paise Only**Company's PAN : **AADCC0652J**Declaration

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

Terms And Conditions :

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in 30 Days.
- Subject to 'Maharashtra' Jurisdiction only.
- In Case of Software Sales Invoice "No TDS 194 J to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], Dt,13.6.2012

Company's Bank Details

A/c Holder's Name : **COMNET SOLUTIONS PVT.LTD.**Bank Name : **HDFC Bank CC A/c No. 50200071939740**A/c No. : **50200071939740**Branch & IFS Code : **Ahura Centre & HDFC0000543**for **COMNET SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

FAZLANI AISHABAI AND HAJI ABDUL LATIF CHARITABLE TRUST'S
AISHABAI COLLEGE OF EDUCATION

Affiliated to S.N.D.T. Women's University, Mumbai.
NCTE Code No. APW 00805/123139

J.J. Hospital Compound, Municipal School Building, 1st Floor, Gate No.14, Byculla, Mumbai - 400 008.
Tel.: 022-69069001 & 022-23742174 | Email: aishaedu@aishabaitrust.com | Website: www.aishabaicollege.org

PURCHASE ORDER


DATE: 13th April, 2023
Purchase Order No.: 001/ACE/2023-24

BILLING ADDRESS:

Aishabai College of Education
(Div. of Fazlani Aishabai & Haji Abdul Latif Charitable Trust)
JJ Shatabdi BMC School Building, 1st floor
J.J. Hospital Compound, Gate No 14
Byculla Mumbai 400008
Contact Person: Manoj (09137957906)
GSTN: 27AAATA2486L2ZH

SUPPLIER'S NAME & ADDRESS:

AKBS Computers Private Limited
C/O N I INFOTECH,
Office no.14, Jal Darshan Apartment, Chimbai Road,
Near Jogger's Park, Bandra (W), Mumbai - 400 050.
Contact Person.: Mr. Rehan (09819854064 & 09820407901)
GSTN: 07AAPCA4736K1Z9

Sr#	Particular	Rate	Qty	Price
1	Hp Elite-book 8460p i7 2nd Generation 8gb ram 512gb SSD 14" 3 Months warranty 	11,500	5	57,500
Total Amt (All Inclusive)				57,500

TERMS & CONDITIONS:

1. Payment Terms: 100% advance payment against Performa Invoice.
2. Bank details for NEFT payment for Rs. 57,500/-.

Name of the Account Holder: AKBS Computers Private Limited

Name of Bank: HDFC BANK LTD

Branch Address: Delhi

A/C Number: 50200041363944;

IFSC Code: HDFC0002840



For, Aishabai College of Education

PRINCIPAL

Fazlani Aishabai & Haji Abdul Latif Charitable Trust's
Aishabai College of Education, Mumbai





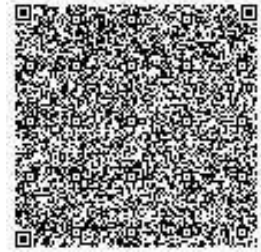
Regd. Office:

Post Bag No. 9992, "Nirmal" 21st Floor, Nariman Point, Mumbai - 400 021, INDIA.
Tel: +91-22-6639 6666 • Fax : +91-22-6639 6677 • Email: soex@vsnl.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8f23f33bde67566eafd0930f730152bddef0504dbf1f9a-b86bbc523fcd9bcbad
 Ack No. : 122316525571363
 Ack Date : 28-Apr-23

**SUPER INFOMATICS PVT. LTD.**

A-502, 5TH FLOOR, JAY VIJAY BLDG.,
 OPP. HINDI HIGH SCHOOL, NEAR RAILWAY STATION,
 GHATKOPAR - WEST, MUMBAI - 400086
 GSTIN/UIN: 27AANCS6070J1ZU
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2009PTC197232
 Contact : 9820588688 / 9320232535
 E-Mail : info@superipl.in

Invoice No. SIPL/23-24/00168	e-Way Bill No. 291582986028	Dated 27-Apr-23
Delivery Note		Mode/Terms of Payment CDC
Reference No. & Date. MANOJ SIR dt. 27-Apr-23		Other References
Buyer's Order No. 002/ACE/2023-24		Dated 13-Apr-23
Dispatch Doc No.		Delivery Note Date
Dispatched through 2		Destination

Buyer (Bill to)

AISHABAI COLLEGE OF EDUCATION

(DIV. OF FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST)
 JJ SHATABDI BMC SCHOOL BUILDING,
 1ST FLOOR, J. J. HOSPITAL COMPOUND,
 GATE NO. - 14, BYCULLA, MUMBAI - 400008
 MOBLIE NO. - 9137957906
 GSTIN/UIN : 27AAATA2486L2ZH
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR (69) WARRANTY 1 YEAR BY ZEBRONICS ASP ZEBRONICS ZEB PIXAPLAY 16 1080P FHD SMART LED PROJECTOR S/N - ZCC03ET00663, ZCC03ET00666, ZCC03ET00667	85286900	28 %	3.00 PCS.	16,250.00	PCS.		48,750.00
2	KEYBOARD DELL WARRANTY 3 YEARS BY DELL ASP DELL USB KB216 KEYBAORD S/N - CN09RY0PRC002AJA4LC	84716040	18 %	1.00 PCS.	465.00	PCS.		465.00
3	MOUSE DELL USB WARRANTY 3 YEARS BY DELL ASP MODEL NO. - MS116 S/N - CN05NT8RPRC002590L3U CN05NT8RPRC002590L4H CN05NT8RPRC002590L35 CN05NT8RPRC002590L34 CN05NT8RPRC002590KYB CN05NT8RPRC002590KYA	84716060	18 %	6.00 PCS.	240.00	PCS.		1,440.00
4	POWER SUPPLY WARRANTY 2 YEARS BY INTEX ASP INTEX 450W SMPS S/N - 2102157310223314019, 2102157310223318308, 2102157310223318305, 2122001SMG236913482, 2102157310223318303	85044090	18 %	5.00 PCS.	532.00	PCS.		2,660.00
5	RAM WARRANTY 3 YEARS KINGSTON 2 GB DDR3 1333 MHZ OEM RAM FOR DESKTOP S/N - D7LU8-NHDMU9-DRBR6, D7LH1-TH3MCX-FR1NF	84733030	18 %	2.00 PCS.	335.00	PCS.		670.00

continued to page number 2

This is a Computer Generated Invoice

**SUPER INFOMATICS PVT. LTD.**

A-502, 5TH FLOOR, JAY VIJAY BLDG.,
OPP. HINDI HIGH SCHOOL, NEAR RAILWAY STATION,
GHATKOPAR - WEST, MUMBAI - 400086
GSTIN/UIN: 27AANCS6070J1ZU
State Name : Maharashtra, Code : 27
CIN: U72200MH2009PTC197232
Contact : 9820588688 / 9320232535
E-Mail : info@superipl.in

Invoice No. e-Way Bill No.
SIPL/23-24/00168 291582986028

Dated
27-Apr-23

Delivery Note

Mode/Terms of Payment
CDC

Reference No. & Date.
MANOJ SIR dt. 27-Apr-23

Other References

Buyer's Order No.
002/ACE/2023-24

Dated
13-Apr-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
2

Destination

Terms of Delivery

Buyer (Bill to)

AISHABAI COLLEGE OF EDUCATION

(DIV. OF FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST)
JJ SHATABDI BMC SCHOOL BUILDING,
1ST FLOOR, J. J. HOSPITAL COMPOUND,
GATE NO. - 14, BYCULLA, MUMBAI - 400008
MOBLIE NO. - 9137957906
GSTIN/UIN : 27AAATA2486L2ZH
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	SSD (8523) WARRANTY 3 YEARS BY WD ASP WD 240 GB SATA 2.5" GREEN SSD S/N - 23083F800169, 23083F800495, 23083F804091	85235100	18 %	3.00 PCS.	1,280.00	PCS.		3,840.00
7	TFT (52) WARRANTY 1 YEAR ZEBRONICS ASP ZEBRONIC 18.5" ZEB-V19HD LED S/N - RAA06GT02537, RAA06GT02538, RAA06GT02539	85285200	18 %	3.00 PCS.	2,920.00	PCS.		8,760.00
								66,585.00
								8,430.15
								8,430.15

CGST
SGST

continued to page number 3



SUPER INFOMATICS PVT. LTD.
A-502, 5TH FLOOR, JAY VIJAY BLDG.,
OPP. HINDI HIGH SCHOOL, NEAR RAILWAY STATION,
GHATKOPAR - WEST, MUMBAI - 400086
GSTIN/UIN: 27AANCS6070J1ZU
State Name : Maharashtra, Code : 27
CIN: U72200MH2009PTC197232
Contact : 9820588688 / 9320232535
E-Mail : info@superipl.in

Invoice No. SIPL/23-24/00168	e-Way Bill No. 291582986028	Dated 27-Apr-23
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. MANOJ SIR dt. 27-Apr-23	Other References	
Buyer's Order No. 002/ACE/2023-24	Dated 13-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through 2	Destination	
Terms of Delivery		

Buyer (Bill to)

AISHABAI COLLEGE OF EDUCATION
(DIV. OF FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST)
JJ SHATABDI BMC SCHOOL BUILDING,
1ST FLOOR, J. J. HOSPITAL COMPOUND,
GATE NO. - 14, BYCULLA, MUMBAI - 400008
MOBLIE NO. - 9137957906
GSTIN/UIN : 27AAATA2486L2ZH
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDED OFF							(-)0.30
Total				23.00 PCS.				₹ 83,445.00

Amount Chargeable (in words)

INR Eighty Three Thousand Four Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	48,750.00	14%	6,825.00	14%	6,825.00	13,650.00
84716040	465.00	9%	41.85	9%	41.85	83.70
84716060	1,440.00	9%	129.60	9%	129.60	259.20
85044090	2,660.00	9%	239.40	9%	239.40	478.80
84733030	670.00	9%	60.30	9%	60.30	120.60
85235100	3,840.00	9%	345.60	9%	345.60	691.20
85285200	8,760.00	9%	788.40	9%	788.40	1,576.80
Total	66,585.00		8,430.15		8,430.15	16,860.30

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Sixty and Thirty paise Only**Company's PAN : **AANCS6070J**Declaration

* As per the new government rule on e-invoicing, effective from 1st October 2022, e-invoices must be generated within 24 hours from the date of the invoice. If there are any corrections or updates required, they should be communicated within 24 hours or earlier. Once the e-invoice is generated, it cannot be cancelled or revised, as it will be directly uploaded to the GST portal.

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

* Input Tax Credit is allowed up to 6 months after the end of the financial year for goods returns.

* MSME registration number is MH19D0142711.

Company's Bank Details

Bank Name : **HDFC BANK LTD. A/C NO. 14732320000402**
A/c No. : **14732320000402**
Branch & IFS Code : **GHATKOPAR - W, MUMBAI - 86 & HDFC0001473**

Customer's Seal and Signature

for **SUPER INFOMATICS PVT. LTD.**MADHURI MARUTI SULE
Digitally signed on 28-04-2023 18:08:04

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : SIPL/23-24/00168

Date : 27-Apr-23

IRN : 8f23f33bde67566eafd0930f730152bdeef0504dbf1f9ab86bbc523fcd9bcbad

Ack No. : 122316525571363

Ack Date : 28-Apr-23

1. e-Way Bill Details

e-Way Bill No. : 291582986028 Mode : 1 - Road Generated Date : 28-Apr-23 11:02 AM
 Generated By : 27AANCS6070J1ZU Approx Distance : 18 KM Valid Upto : 29-Apr-23 11:59 PM
 Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

SUPER INFOMATICS PVT. LTD.
 GSTIN : 27AANCS6070J1ZU
 Maharashtra

To

AISHABAI COLLEGE OF EDUCATION
 GSTIN : 27AAATA2486L2ZH
 Maharashtra

Dispatch From

A-502, 5TH FLOOR, JAY VIJAY BLDG.,
 OPP. HINDI HIGH SCHOOL,
 GHATKOPAR - WEST Maharashtra 400086

Ship To

(DIV. OF FAZLANI AISHABAI & HAJI ABDUL LATIF
 CHARITABLE TRUST), JJ SHATABDI BMC SCHOOL
 BUILDING,, 1ST FLOOR, J. J.

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85286900	PROJECTOR (69) & PROJECTOR (69)	3 PCS	48,750.00	14+14
84716040	KEYBOARD DELL & KEYBOARD	1 PCS	465.00	9+9
84716060	MOUSE DELL USB & MOUSE	6 PCS	1,440.00	9+9
85044090	POWER SUPPLY & POWER SUPPLY	5 PCS	2,660.00	9+9
84733030	RAM & RAM	2 PCS	670.00	9+9
85235100	SSD (8523) & SSD (8523)	3 PCS	3,840.00	9+9
85285200	TFT (52) & MONITOR	3 PCS	8,760.00	9+9

Tot.Taxable Amt : 66,585.00 Other Amt : (-)0.30 Total Inv Amt : 83,445.00
 CGST Amt : 8,430.15 SGST Amt : 8,430.15

4. Transportation Details

Transporter ID : 27AANCS6070J1ZU
 Name :

Doc No. :
 Date : 28-Apr-23

5. Vehicle Details

Vehicle No. : MH01CV7034 From : GHATKOPAR - WEST CEWB No. :