



# SHREE L. R. TIWARI COLLEGE OF LAW

Affiliated to University of Mumbai & approved by Bar Council of India & Government of Maharashtra

4.3.2. – Student – Computer/laptop Ratio

## Supporting Documents

Sr no.	Particulars	Years
1	Bills	2018-19 to 2022-23



## TAX INVOICE CUM CHALLAN

**UNICON TECHNOLOGIES**

Office No. 6, Manikchand Compound, Jawahar Naga, Khar (E), Mumbai - 400 051.

Email: unicontechnologies@rediffmail.com

To, SH.L.R. TIWARI COLLEGE OF LAW, KANAKIA PARK, MIRA ROAD.		INVOICE NO : UT/513/2018-19' CHALLAN NO :	DATE : 18-02-2018 DATE :
L.R./R.R.NO.	PURCHASE ORDER NO.	PARTY'S C.S.T. NO.	PAYMENT TERMS
-	VERBAL	-	Immediate.

SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			RS.	P.	RS.	P.
1	Dell OptiPlex 3010 Intel Core i5 2 <sup>nd</sup> Gen,8gb DDR3 Ram ,500 Gb Sata Hard Disk,18.5 Dell Monitor (Refurbished Computer Set) 1 Year Warranty.	6.00	15000.00		90000.00	00



I/C PRINCIPAL,  
Shree L. R. Tiwari College of Law  
Mira Road (East), Thane - 401 107.

## TERMS OF SALES:

1. Payment to be made by account payee's cheque in favour of "Unicon Technologies".
2. Payment should be made as per terms of payments stipulated in this invoice otherwise interest @21% per annum will be charged.
3. Sales tax declaration form should reach in our office within 7 days from the date of invoice, other supplementary invoice for full tax will be raised.
4. Goods once sold will not be taken back or exchange.
5. Subject to Mumbai jurisdiction

SUB TOTAL

90,000 00

G.S.T. 18%

00

GRAND TOTAL

90,000 00

In words: NINETY THOUSAND ONLY

I/We hereby certify that my/our Registration Certificate under the B.S.T. Act 1959 is in force on the date on which is the sale of goods specified in this bill/cash memo is made by me/us and that transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business

Receiver's Stamp &amp; Signature



Proprietor



## INVOICE CUM CHALLAN

**UNICON TECHNOLOGIES**Office No. 6, Marikchand Compound, Jawahar Naga, Khar (E), Mumbai - 400 051.  
Email: unicontechnologies@rediffmail.com Mob: 9324177094

To, SH. L.R. TIWARI COLLEGE OF LAW, KANAKIYA PARK, MIRA ROAD.		INVOICE NO : UT/137/2022-23 CHALLAN NO :	DATE : 22-03-2023 DATE :
L.R./R.R.NO.	PURCHASE ORDER NO.	PARTY'S C.S.T. NO.	PAYMENT TERMS
-	VERBAL	-	Immediate.

SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			RS.	P.	RS.	P.
1.	I BALL ELITE ATX DESIGNED CABINET # SMPS.	10.	2419	00	24,190	00
2.	INTEL H61 NEXTRAN HIS MAINBOARD Sr. No. PLPN7MNNP5992/ 62 /88 / 59 / 89 /64 / 69 " " 5966 / 67 / 54.	10.	2773	00	27,730	00
3.	512 GB SSD SATA ARVEX DRIVE. Sr. No.i> C30512A15S01551 TO 1560 ii> 1521/1522	12	2240	00	26,880	00
4.	8 GB DDR3 SAMSUNG DESKTOP MEMORY	10	1239	00	12,390	00
5.	INTEL ORIGINAL CPU FAN	10	700	00	7,000	00
6.	LOGITECH KEYBOARD / MOUSE Sr. No. 2250MRIC85D9 / IB8BA9/IB1019/IB18E9/ IB0879/1729/1039/0849/1PD9/28F9. 2227H50673F9/65Z89/67319 2228H501DV99/DVT9 2231H50249W9/VRR9/V3F9 2232H501MEH9/2JX9	10.	885	00	8,850	00

<b>TERMS OF SALES:</b> 1. Payment to be made by account payee's cheque in favour of "Unicon Technologies". 2. Payment should be made as per terms of payments stipulated in this invoice otherwise interest @21% per annum will be charged. 3. Sales tax declaration form should reach in our office within 7 days from the date of invoice, other supplementary invoice for full tax will be raised. 4. Goods once sold will be not be taken back or exchange. 5. Subject to Mumbai jurisdiction	<b>SUB TOTAL</b>	107,040	00
	<b>B.S.T.</b>	-	
	<b>C.S.T.</b>	-	
	<b>GRAND TOTAL</b>	107,040	00

In words: ONE LAC SEVEN THOUSAND FORTY ONLY.	E.&O.E FOR UNICON TECHNOLOGIES
I/We hereby certify that my/our Registration Certificate under the B.S.T. Act 1959 is in force on the date on which is the sale of goods specified this bills/cash memo is made by me/us and that transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business	Receiver's Stamp & Signature



June 2023

*Shweta*  
**T/C PRINCIPAL**  
Shree L. R. Tiwari College of Law  
Mira Road (East), Thane - 401 107.

J-308

18/6/22



**TAX INVOICE**

ORIGINAL FOR RECIPIENT

<b>Techigent Technologies Private Limited</b> Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN: U72200MH2016PTC286902 T: 91 22 2870 3030/4040 E-Mail :info@techigent.in			Invoice No: <b>GSTTTP2223991</b>		Dated: <b>21/03/2022</b>	
Bill To: <b>Shree Tiwari College of Law</b> Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Mira Bhayandar, Maharashtra-401107			Delivery Note		Mode/Terms of Payment <b>3 months after delivery</b>	
GSTIN ID: _____ PAN No: _____			Supplier's Ref:		Other Reference(s): <b>Anil Tiwari</b>	
Ship to: <b>Shree Tiwari College of Law</b> Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Mira Bhayandar, Maharashtra-401107			Buyer's Order no. <b>verbal</b>		Dated: <b>19/03/2022</b>	
Dispatch Document No.			Dispatched through: -		Delivery Note Date  Destination: - <b>Mira Road-East</b>	
Terms of Delivery:						


Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M70s (Think Centre) Desktop Core i5 10 <sup>th</sup> Gen Ram 8gb ddr4 2666/ Operating System Win-10 Pro 1tb hdd 256 gb NVMe Usb Keyboard Mouse Warranty 3 Year On-side		18%	60.00	47990.00	NOS		28,79,400.00
<b>Total</b>								28,79,400.00


Amount in words: INR .THIRTY THREE LAKH NINTY SEVEN THOUSAND SIX HUNDRED NINTY TWO RUPEES ONLY.

*Signature*  
**T/C PRINCIPAL**  
Shree L. R. Tiwari College of Law  
Mira Road (East), Thane - 401 107.

CGST	2,59,146.00
SGST	2,59,146.00
Round Off	
<b>Total Amt:</b>	<b>33,97,692.00</b>

<b>Terms &amp; Conditions</b> Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time, then we will not pass ITC of GST to you, please note.		<b>Bank Details:</b> Account : TECHIGENT TECHNOLOGIES PVT LTD. Name : Central Bank of India Bank : 4005529643 Name : Bhayandar (East), Maharashtra - 401105 Bank : CBIN0283244 Account No. Branch Address IFSC Code	
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For TECHIGENT TECHNOLOGIES PVT.LTD.

Authorized Signatory

INVOICE CUM CHALLAN

entry done  
MCS

**UNICON TECHNOLOGIES**

Office No. 6, Manikchand Compound, Jawahar Naga, Khar (E), Mumbai - 400 051.

Email: unicontechnologies@rediffmail.com Mob: 9324177094

To, Sh. L.R. TIWARI COLLEGE OF LAW,  
KANAKIYA PARK, MIRA RD. EAST.

INVOICE NO : UT/27/22-23

DATE : 04-06-2022

CHALLAN NO :

DATE :

I.R./R.R.NO.

PURCHASE ORDER NO.  
OW/SIRTCI/260/22-23

PARTY'S C.S.T. NO.

PAYMENT TERMS  
Immediate.

SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			RS.	P.	RS.	P.
1.	16 PORT TP LINK GIGA NETWORK SWITCH II SG116 SR. NO. 222312/001127 ✓	01	6250	00	6,250	00 ✓
2.	HIGH POWER TPLINK WIFI ROUTER WR 841 HP SIGNAL STRENGTH THRU" WALLS. SR NO. 220AQR0000211 ✓	01	2700	00	2,700	00 ✓
3.	PINNACLE SPIKE GUARD 6 SOCKET ✓	04	450	00	1,800	00 ✓
4.	DLINK RJ 45 100 NOS. ✓	01	850	00	850	00 ✓
<b>SUB TOTAL</b>					11,600	00
<b>B.S.T.</b>					-	-
<b>C.S.T.</b>					-	-
<b>GRAND TOTAL</b>					11,600	00



16/06/22

*Shweta*  
**HC PRINCIPAL**  
Shree L.R. Tiwari College of Law  
Mira Road (East), Thane - 401 107.

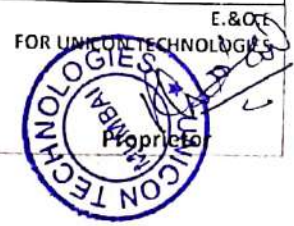
**TERMS OF SALE**

1. Payment to be made by account payee's cheque in favour of "Unicon Technologies".
2. Payment should be made as per terms of payments stipulated in this invoice otherwise interest @21% per annum will be charged.
3. Sales tax declaration form should reach in our office within 7 days from the date of invoice, other supplementary invoice for full tax will be raised.
4. Goods once sold will be not be taken back or exchange.
5. Subject to Mumbai jurisdiction

In word. Eleven thousand six hundred only

I/We hereby certify that my/our Registration Certificate under the B.S.T. Act 1959 is in force on the date on which is the sale of goods specified this bills/cash memo is made by me/us and that transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business

*30/7/22*  
*Pradeep*  
Receiver's Stamp & Signature



TAX INVOICE

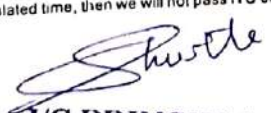
ORIGINAL FOR RECIPIENT

<b>Techigent Technologies Private Limited</b> Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFACT9563P1ZD CIN: U72200MH2016PTC286902 T: 91 22 2870 3030/4040 E-Mail: info@techigent.in		Invoice No: <b>GSTTTPL2223576</b>		Dated: <b>15/05/2022</b>	
		Delivery Note		Mode/Terms of Payment <b>3 months after delivery</b>	
		Supplier's Ref.		Other Reference(s): <b>Anil Tiwari</b>	
Bill To: <b>Shree L.R. Tiwari College of Law</b>  Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Mira Bhayandar, Maharashtra-401107  GSTIN ID: PAN No:		Buyer's Order no. <b>verbal</b>		Dated: <b>20/04/2022</b>	
Ship to: <b>Shree L.R. Tiwari College of Law</b> Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Bhayandar, Maharashtra-401107		Dispatch Document No.		Delivery Note Date	
		Dispatched through: -		Destination: - <b>Mira Road-East</b>	
		Terms of Delivery:			

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	TP-LINK Archer Wi-Fi Router (With 1 Year Warranty)		18%	1.00	2835.00	NOS		2835.00
2	Epson EB-E01 XGA Projector Brightness: 3300lm with HDMI Port (White) (With 1 Year Warranty)		18%	1.00	36000.00	NOS		36000.00
3	Dlink-48 Port Network Switch		18%	1.00	33350.00	NOS		33350.00
4	Netgare 24 Port Network Switch		18%	1.00	10350.00	NOS		10350.00
<b>Total</b>				<b>4.00</b>				<b>82535.00</b>

Amount in words: INR NINETY SEVEN THOUSAND THREE HUNDRED NINETY ONE ONLY.



CGST	7428.00
SGST	7428.00
Round Off	
<b>Total Amt:</b>	<b>97391.00</b>

<b>Terms &amp; Conditions</b> Declaration a) Goods once sold cannot be taken back b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc which becomes effective on or before the date of dispatch shall be payable solely by the buyer d) Interest @24% per annum will be payable for payment made beyond due date e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time, then we will not pass ITC of GST to you, please note		<b>Bank Details:</b> Account : TECHIGENT TECHNOLOGIES PVT LTD. Name : Central Bank of India Bank : 4005529843 Name : Bhayandar (East), Maharashtra - 401105 Bank : CBIN0283244 Account No. Branch Address IFSC Code	
 <b>I/C PRINCIPAL</b> Shree L.R. Tiwari College of Law Mira Road (East), Thane - 401 107.		For TECHIGENT TECHNOLOGIES PVT LTD.	


Authorized Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT


<b>Techigent Technologies Private Limited</b> Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAACT9563P1ZD CIN: U72200MH2016FTC280902 T: 91 22 2870 3030/4040 E-Mail: info@techigent.in		Invoice No <b>GSTTTPL1920428</b>	Dated <b>28/04/2019</b>						
		Delivery Note	Mode/Terms of Payment <b>3 months after delivery</b>						
		Supplier's Ref.	Other Reference(s): <b>Anil Tiwari</b>						
Bill To <b>Shree L.R. Tiwari College of Law</b> Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Mira Bhayandar, Maharashtra-401107		Buyer's Order no. <b>verbal</b>	Dated <b>15/04/2019</b>						
GSTIN ID: _____ PAN No: _____		Dispatch Document No	Delivery Note Date						
Ship to <b>Shree L.R. Tiwari College of Law</b> Shree L.R. Tiwari Education Campus, Kanakia Park, Mira Road(E) Mira Bhayandar, Maharashtra-401107		Dispatched through -	Destination: - <b>Mira Road-East</b>						
		Terms of Delivery:							
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount	
1	HP-P1107 Printer LaserJet plus (With 1 Year Warranty)		18%	2.00	14000.00	NOS		28000.00	
Total				2.00				28000.00	
Amount in words: INR THIRTY THREE THOUSAND FOURTY RUPEES ONLY								CGST 5040.00 SGST 5040.00 Round Off <b>Total Amt: 33040.00</b>	
<b>Terms &amp; Conditions</b> Declaration: a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque return. g) If payment not received in stipulated time, then we will not pass ITC of GST to you, please note.					<b>Bank Details:</b> Account: TECHIGENT TECHNOLOGIES PVT LTD. Name: Central Bank of India Bank: 400528843 Name: Bhayandar (East), Maharashtra - 401105 Bank: CBIN0203244 Account No: Branch: Address: IFSC Code:				
					 For TECHIGENT TECHNOLOGIES PVT LTD. Authorized Signatory				

**TAX INVOICE**

 <b>ANANTA TECHNOLOGIES</b> C/1608, INDRAPRASTH NEW GOLDEN NEST, PHASE 16 BHAYANDER EAST, THANE -401105 M-9833513636/9819613636 GSTIN/UIN: 27ABWPT6639D1ZX State Name : Maharashtra, Code : 27 E-Mail : mano@anantatech.in	Invoice No.	Dated
	<b>AT/248/24-25</b>	<b>19-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 DAYS</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> SHREE L.R. TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>OW/SLRTCL/081/24-25</b>	<b>19-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>SHREE L R TIWARI COLLEGE OF LAW</b> SHREE L.R. TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LASERJET PRO 1108 PLUS PRINTER</b> WARRANTY AS PER HP INDIA SN#CNCJB08627	84433240	1 PCS	12,500.00	PCS	12,500.00
	<b>OUTPUT CGST 9%</b>				9 %	1,125.00
	<b>OUTPUT SGST 9%</b>				9 %	1,125.00
<b>Total</b>			<b>1 PCS</b>			<b>₹ 14,750.00</b>



  
**A/C PRINCIPAL**  
 Shree L. R. Tiwari Collage of Law  
 Mira Road (East), Thane - 401 107.

Amount Chargeable (in words) **INR Fourteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
<b>Total</b>	<b>12,500.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

**Declaration**  
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject for Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

**Company's Bank Details**  
 Bank Name : **ICICI BANK**  
 A/c No. : **121005002056**  
 Branch & IFS Code : **BHAYANDER EAST & ICIC0001210**  
**for ANANTA TECHNOLOGIES**  
 MANOJKUMAR ADYAPRASAD TIWARI  
Digitally signed on 19-09-2024 17:01:21  
 Authorised Signatory

This is a Computer Generated Invoice



**TAX INVOICE**

*entry done  
mce*

**ANANTA TECHNOLOGIES**

C/1608, INDRAPRASTH  
PHASE-16, NEW GOLDEN NEST  
BHAYANDER EAST  
THANE-401105  
GSTIN/UIN: 27ABWPT6639D1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : sales@anantatech.in  
Consignee (Ship to)

Invoice No.

**AT/20/22-23**

Delivery Note

Dated

**27-Oct-22**

Mode/Terms of Payment

**1 Days**

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**SHREE L R TIWARI COLLEGE OF LAW**

L R TIWARI EDUCATIONAL CAMPUS  
MIRAROAD EAST - 401107  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**SHREE L R TIWARI COLLEGE OF LAW**  
L R TIWARI EDUCATIONAL CAMPUS  
MIRAROAD EAST - 401107  
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON LIDE 300 SCANNER SN#KNVS00773	84716050	1 PCS	4,067.80	PCS	4,067.80
2	TRANSPORTATION CHARGES ON SALE	996511				700.00
						4,767.80
						OUTPUT CGST 9% 429.10
						OUTPUT SGST 9% 429.10

Total **1 PCS** ₹ **5,626.00**  
E. & O.E

Amount Chargeable (in words)

**INR Five Thousand Six Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	4,067.80	9%	366.10	9%	366.10	732.20
996511	700.00	9%	63.00	9%	63.00	126.00
<b>Total</b>	<b>4,767.80</b>		<b>429.10</b>		<b>429.10</b>	<b>858.20</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Eight and Twenty paise Only**

**Declaration**

a) Goods once sold cannot be returned for any reason. b) Buyer is responsible for any damage to goods during transit. c) GSTIN details or as provided by consignee and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

**Company's Bank Details**

Bank Name : **ICICI BANK**  
A/c No. : **121005002056**  
Branch & IFS Code : **BHAYANDER EAST & ICIB002**

for ANANTA TECHNOLOGIES



This is a Computer Generated Invoice



*Praveen Pandey*

*Praveen*  
**28/10/2022**

**UNICON TECHNOLOGIES**

Office No. 6, Manlkchand Compund, Jawahar Naga, Khar (E), Mumbai - 400 051.

Email: unicontechnologies@rediffmail.com

To, SH.L.R.TIWARI COLLEGE OF LAW,  
KANAKIA PARK, MIRA ROAD.INVOICE NO : UT/029/2022-23  
CHALLAN NO :DATE : 08-08-2022  
DATE :

L.R/R.R.NO.

PURCHASE ORDER NO.

PARTY'S C.S.T. NO.

PAYMENT TERMS

VERBAL

Immediate.

SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			RS.	P.	RS.	P.
1	Logitech Headphone	10	500		5000	00
2	ZEBRONICS Headphone	15	300		4500	00
3	ZEBRONICS Webcam	25	500		12500	00

*Shree*  
I/C PRINCIPAL  
Shree L. R. Tiwari Collage of Law  
Mira Road (East), Thane - 401 107.

## TERMS OF SALES:

1. Payment to be made by account payee's cheque in favour of "Unicon Technologies".
2. Payment should be made as per terms of payments stipulated in this invoice otherwise Interest @21% per annum will be charged.
3. Sales tax declaration from should reach in our office within 7 days from the date of invoice, other supplementary invoice for full tax will be raised.
4. Goods once sold will be not be taken back or exchange.
5. Subject to Mumbai jurisdiction

SUB TOTAL

22,000 00

G.S.T. 18%

00

GRAND TOTAL

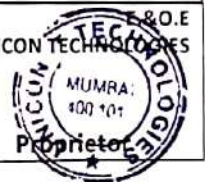
22,000 00

In words: TWENTY TWO THOUSAND ONLY

I/We hereby certify that my/our Registration Certificate under the B.S.T. Act 1959 is in force on the date on which is the sale of goods specified this bills/cash memo is made by me/us and that transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business

Receiver's Stamp &amp; Signature

FOR UNICON TECHNOLOGIES



## DELIVERY NOTE

<b>ANANTA TECHNOLOGIES</b> C/1608, INDRAPRASTH PHASE-16, NEW GOLDEN NEST BHYANDER EAST THANE-401105 PH: 9819613636/9833513636 GSTIN/UIN: 27ABWPT6639D1ZX State Name: Maharashtra, Code: 27 E-Mail: sales@anantatech.in		Delivery Note No.	Dated			
		1	27-Jan-23			
		Reference No. & Date.		Mode/Terms of Payment		
Consignee (Ship to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name: Maharashtra, Code: 27		Buyer's Order No.		Dated		
		Dispatch Doc No.				
		Dispatched through		Destination		
		Terms of Delivery				
		Buyer (Bill to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name: Maharashtra, Code: 27				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIS MOTHERBOARD H61	84733020	1 PCS	2,900.00	PCS	2,900.00
2	IBOX CABINET PRESIDENT WITH SMPS	84733099	1 PCS	2,290.00	PCS	2,290.00
3	RAM SAMSUNG 8GB DDR3 NB	84733030	1 PCS	1,390.00	PCS	1,390.00
4	INTEL CPU FAN					650.00
5	512 GB SSD ZEBRONICS					2,290.00
						9,520.00
OUTPUT CGST 9%					9 %	592.20

continued ...

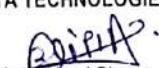


  
 30/01/2022

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**I/C PRINCIPAL,**  
 Shree L. R. Tiwari College of Law  
 Mira Road (East), Thane - 401 107.

DELIVERY NOTE(Page 2)

<b>ANANTA TECHNOLOGIES</b> C/1608, INDRAPRASTH PHASE-16, NEW GOLDEN NEST BHYANDER EAST THANE-401105 PH : 9819613636/9833513636 GSTIN/UIN: 27ABWPT6639D1ZX State Name : Maharashtra, Code : 27 E-Mail : sales@anantatech.in		Delivery Note No. <b>1</b>	Dated <b>27-Jan-23</b>				
			Mode/Terms of Payment <b>1 Days</b>				
		Reference No. & Date.	Other References				
Consignee (Ship to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated				
		Dispatch Doc No.					
		Dispatched through	Destination				
		Terms of Delivery					
Buyer (Bill to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	OUTPUT SGST 9%				9 %	592.20	
Total			3 PCS			₹ 10,704.40	
Amount Chargeable (in words) <b>INR Ten Thousand Seven Hundred Four and Forty paise Only</b>						E. & O.E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84733020		2,900.00	9%	261.00	9%	261.00	522.00
84733099		2,290.00	9%	206.10	9%	206.10	412.20
84733030		1,390.00	9%	125.10	9%	125.10	250.20
Total		6,580.00		592.20		592.20	1,184.40
Tax Amount (in words) : <b>INR One Thousand One Hundred Eighty Four and Forty paise Only</b>							
Recd. in Good Condition				for ANANTA TECHNOLOGIES  Authorised Signatory			

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Handwritten signature and date: 30/01/2023

Handwritten signature: Shweta  
**I/C PRINCIPAL**  
 Shree L. R. Tiwari College of Law  
 Mira Road (East), Thane - 401107.

# TAX INVOICE

<b>ANANTA TECHNOLOGIES</b> C/1608, INDRAPRASTH PHASE-16, NEW GOLDEN NEST BHAYANDER EAST THANE-401105 PH: 9819613636/9833513636 GSTIN/UIN: 27ABWPT6639D1ZX State Name: Maharashtra, Code: 27 E-Mail: sales@anantatech.in	Invoice No. <b>AT/70/22-23</b>	Dated <b>19-Jan-23</b>
Consignee (Ship to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date.	Mode/Terms of Payment <b>21</b> Other References
Buyer (Bill to) <b>SHREE L R TIWARI COLLEGE OF LAW</b> L R TIWARI EDUCATIONAL CAMPUS MIRAROAD EAST - 401107 State Name : Maharashtra, Code : 27	Buyer's Order No. <b>OW/SLRTCL/012/2022-23</b>	Dated <b>19-Jan-23</b>
	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LAPTOP V15 G2 ITL/82KBA01KIH</b> 15/11GEN/8(4+4)GB/512SSD/15.6 SCREEN SN#PF3JGFJP/DOS 1 YEAR WARRANTY BY LENOVO  OUTPUT CGST 9% OUTPUT SGST 9%	84713010	1 PCS	40,000.00	PCS	40,000.00
					9 %	3,600.00
					9 %	3,600.00
<b>Total</b>			<b>1 PCS</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Conditions:  
 1) Goods are sold on cash and the buyer has to pay for the goods in full immediately for any loss or damage to the goods. The buyer shall be responsible for the goods after the date of dispatch. Any additional charges, such as freight, packing charges, etc. shall be borne by the buyer. The buyer shall be responsible for the goods after the date of dispatch. The buyer shall be responsible for the goods after the date of dispatch. The buyer shall be responsible for the goods after the date of dispatch.

for ANANTA TECHNOLOGIES

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20/01/2023  
 Praveen Pandey



I/C PRINCIPAL  
 Shree L. R. Tiwari College of Law  
 Mira Road (East), Thane - 401 107.

Shree Rahul Education Society's (Regd.)

# SHREE L.R. TIWARI COLLEGE OF LAW

Affiliated to University of Mumbai & Approved by Bar Council of India & Government of Maharashtra, College code :- 1089

103

Ref. No. : OW/SLRTCL/ 012 /2022-23

Date : 19.01.2023

## PURCHASE ORDER

To,  
M/s. ANANTA TECHNOLOGIES  
C/1608,INDRAPRASTH PHASE-16,  
NEW GOLDEN NEST BHAYANDER EAST.  
GST NO : 27ABWPT6639D1ZX  
CONTACT PERSON : MANOJ TIWARI

Sub: Purchase Order for Materials

Dear Sir/ Madam,

We are pleased to offer Purchase Order to M/s. ANANTA TECHNOLOGIES . Which is as given below

Sr.No	Particulars	Qty	Rate	Amount
1	LAPTOP	1	40000	40000.00
	TOTAL			40000.00
	GST 18%			7200.00
	G.TOTAL			47200.00

NOTE : LAPTOP BAG COMPLIMENTARY

PAYMENT TERM: 21 DAYS AFTER DELIVERY

Contact Person: Mr. JITENDRA TANVAR MOB - 9821919559

Delivered Add: SHREE L R TIWARI COLLEGE OF LAW - KANAKIA PARK MIRA ROAD EAST

YOURS FAITHFULLY,

*OW*  
19-1-2023  
(SECRETARY MR. RAHUL L. TIWARI)

*Shweta*  
I/C PRINCIPAL  
Shree L. R. Tiwari College of Law  
Mira Road (East), Thane - 401 107.

IT LAB 401

Vijay Sales (India) Pvt. Ltd.

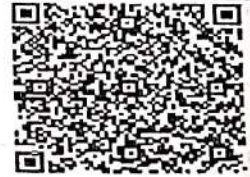
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CORPORATE BR

TAX INVOICE

(Original for Recipient)

VS HOUSE, PATEL ESTATE ROAD, JOGESHWARI WEST, MUMBAI-400012.  
 State : 27 - Maharashtra  
 GSTIN No : 27AAHCV3778L1ZK  
 PAN No : AAHCV3778L  
 CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra  
 Reverse Charge not Applicable

Invoice Number : CRP-C-SIA1786  
 Invoice Date : 18-11-2022  
 T.W.V. No : CRP-C-SOA 1659

Bill To Party		Ship To Party	
Name :	SHREE L.R.TIWARI COLLEGE OF LAW	Code :	1130220002530
C/o Name :	SHREE L.R. TIWARI EDUCATIONAL CAMPUS, 3RD COMPUTER LAB, MIRA ROAD	Address :	SHREE L.R. TIWARI EDUCATIONAL CAMPUS, 3RD COMPUTER LAB, MIRA ROAD
Address :	MIRA ROAD THANE	Address :	MIRA ROAD THANE
State :	27 - Maharashtra	State :	27 - Maharashtra
Contact No :	9821919559	Contact No :	9821919559
GSTIN No :		GSTIN No :	
Email ID :		Email ID :	

SCode	Van No-Item Name	HSN SAC Code	Qty/Unit	Rate	Taxable Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
#110021	199723 - VOLTAS AC 183VAAZR (3 STAR-INV) 1.5T SPL	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4553128A22DE00674	VOLTAS AC 183VAAZR (3 STAR-INV) 1.5T SPL	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4553128A22DE00909	VOLTAS AC 183VAAZR (3 STAR-INV) 1.5T SPL	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4553128A22DE03350	VOLTAS AC 183VAAZR (3 STAR-INV) 1.5T SPL	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4553128A22DE02846	VOLTAS O/DK UNIT 183VAAZR (3 STAR-INV)	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4513187E22CA12322	VOLTAS O/DK UNIT 183VAAZR (3 STAR-INV)	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4513187E22CA12332	VOLTAS O/DK UNIT 183VAAZR (3 STAR-INV)	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4513187E22CA12352	VOLTAS O/DK UNIT 183VAAZR (3 STAR-INV)	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
4513187F22DB04790	VOLTAS O/DK UNIT 183VAAZR (3 STAR-INV)	8415 1010	1	32000	29000	14.00	3500	14.00	3500	32000
<b>Totals</b>			<b>4</b>		<b>116000</b>	<b>14000</b>	<b>14000</b>			<b>128000</b>

Amount in Words: Rupees One Lakh and Twenty Eight Thousand Only

Payment Details	Misc	CC APP/CHO/OTD	Date	Amount



### Vijay Sales (India) Pvt. Ltd.

#### TAX INVOICE (Original for Recipient)



#### CORPORATE BR

VS HOUSE, PATEL ESTATE ROAD, NKGE SHWARA WEST, MUMBAI - 400102

State : 27 - Maharashtra

GSTN No : 27AAHCV3778L1ZK

PAN No : 27AAHCV3778L

CIN No : U74999MHQ02DP TC338670

Place of Supply : 27 - Maharashtra  
Reverse Charge not Applicable

Invoice Number : CRP-C-SIA1786  
Invoice Date : 18-11-2022  
TIN No. : CRP-C-SOX 1654

Total : 128000  
Payments : 118000  
Balance : 10000

(Valid From : 25.11.2022 To 24-11-2024)

	CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%				
2.5%				
6%				
9%				
14%	14000	14000		28000
	14000	14000		28000

Priority Delivery  Preferred Delivery Slot

Remarks : REF MANDAR // PO NO : 27000000000000000000

Bank Details : The Saraswat Co-operative Bank Ltd, Lower Parel Branch - 400 013  
Bank A/C: 357500100001879 Bank IFSC: 5400000000357

For VIJAY SALES (INDIA) PVT LTD

Customer Care No: 022-66227722 Contact No: 710470011

CRP-C-SIA 1786 Trade Mark Registration

Authorised Signatory



*Shree*



IT LAB 401 CHAIR

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**TUSHAR ENTERPRISES**  
 240/11 NEW SNOW WHITE BLDG,  
 240/11 NEW SNOW WHITE ROAD,  
 240/11 NEW SNOW WHITE HOTEL - BHAYANDAR EAST  
 THANE  
 PIN - 401107 / 922122230  
 GSTIN: 271102230  
 PAN: AADTJ7081ZD  
 240/11 NEW SNOW WHITE BLDG,  
 240/11 NEW SNOW WHITE ROAD,  
 240/11 NEW SNOW WHITE HOTEL - BHAYANDAR EAST  
 THANE  
 PIN - 401107 / 922122230 / 9221327830  
 E-MAIL: SALES@TUSHARENTERPRISES.COM

Buyer: **L.R. TIWARI COLLEGE OF LAW**  
 KANAKIA, MIRA ROAD EAST, THANE 401107  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
13138		30-Jul-2022
Delivery Note	Mode/Terms of Payment	
	D	
Supplier's Ref.	Other Reference(s)	
	DHAVAL	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		
OW/SLRTDC/ 058/ 2022-23		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDUS NON REV CHAIR BLACK - IINDUSCHRBLK	94018000	62 NOS	3,220.34	NOS		1,99,661.08
							17,969.50
							17,969.50
	less: SGST CGST ROUND OFF						(-)0.08
	<b>Total</b>		<b>62 NOS</b>				<b>₹ 2,35,600.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Thirty Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	1,99,661.08	9%	17,969.50	9%	17,969.50	35,939.00
<b>Total</b>	<b>1,99,661.08</b>		<b>17,969.50</b>		<b>17,969.50</b>	<b>35,939.00</b>

Tax Amount (in words) **INR Thirty Five Thousand Nine Hundred Thirty Nine Only**

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 560361000035495  
 Branch & IFS Code : MIRA BHAYANDER & UBIN0907774  
 for TUSHAR ENTERPRISES  
*J.C. Melu*  
 Authorised Signatory



**TAX INVOICE**

<b>ANANTA TECHNOLOGIES</b> C/1608, INDRAPRASTH NEW GOLDEN NEST, PHASE 16 BHAYANDER EAST, THANE -401105 M-9833513636/9819613636 GSTIN/UIN: 27ABWPT6639D1ZX State Name : Maharashtra, Code : 27 E-Mail : manoj@anantatech.in	Invoice No. e-Way Bill No. Dated <b>AT/165/24-25</b> <b>1-Aug-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to)  <b>SHREE L.R TIWARI COLLEGE OF LAW</b> EDUCATIONAL CAMPUS MIRA ROAD EAST- 401107 State Name : Maharashtra, Code : 27	Buyer (Bill to)  <b>SHREE L.R TIWARI COLLEGE OF LAW</b> EDUCATIONAL CAMPUS MIRA ROAD EAST- 401107 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP IDEACENTRE 3 / 90SM00FSIN</b> I3/12100/8GB/512WIN11HOME MS OFFICEH&S2021/7.4 LTRSFF/3 YEARS SN#PG04FYP8/FM5X	84715000	2 PCS	32,000.00	PCS	64,000.00
2	<b>21.5" LENOVO MONITOR L22E-40</b> 3 YEARS WARRANTY SN#UMW0Y7MG/Y7LR	85285200	2 PCS	7,000.00	PCS	14,000.00
3	<b>RAM 8GB DDR4 3200 CRUCIAL DESKTOP</b> 3 YEARS WARRANTY SN2350E91D99F9/69B6	84733030	2 PCS	0.01	PCS	0.02
						78,000.02
					9 %	7,020.00
					9 %	7,020.00
Less :						(-)0.02
<b>OUTPUT CGST 9%</b>						
<b>OUTPUT SGST 9%</b>						
<b>ROUND OFF</b>						
<b>Total</b>						<b>₹ 92,040.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Two Thousand Forty Only**

		CGST		SGST/UTGST		
		Rate	Amount	Rate	Amount	
84715000	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
85285200	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
84733030	0.02	9%		9%		
<b>Total</b>	<b>78,000.02</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Any additional/ increase in \_\_\_\_\_

**Declaration**  
 Once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. For details or as provided by customer and any errors. Omissions and discrepancy shall remain customer responsibility. Levies, charges, taxes, cess, etc. which becomes liable shall be before the date of dispatch shall be customer's responsibility.



Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/C No. : **121005002056**  
 Branch & IFS Code : **BHAYANDER EAST & ICIC0001210**

Generated Invoice for ANANTA TECHNOLOGIES

Original Duplicate Triplicate

## Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



## Tax Invoice

### Bill To:

L.R.Tiwari College of Law

Mira Road Kankiya

Mumbai.

Invoice No.: 227

Date: 29-07-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome Star light(4987,5520,4005,673,556,388,1154,451,335,141,183,268,629,327,336,331,310,379,1019,317,325,342,385,616,894,303,526,1090,1055,1009,587,149,1003,429,548,298,443,1097,402,551,)		40	Pcs	₹ 3,800.00	₹ 1,52,000.00
2	NVR 4K 32CH 2Sata(3003682)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Switch 8port gigabit(8091,8082,8089,8088,8087,2763,2745,2764,2786)		9	Pcs	₹ 3,100.00	₹ 27,900.00
4	PowerSupply16CH		3	Pcs	₹ 1,900.00	₹ 5,700.00
5	DC		46	Pcs	₹ 40.00	₹ 1,840.00
6	Rj45		120	Pcs	₹ 10.00	₹ 1,200.00
7	Hard Disk 4TB(ZTT4V84J,ZTT4VTPP,ZTT4VTPV)		3	Pcs	₹ 9,900.00	₹ 29,700.00
8	Installation Charge/Camera IP		46	Pcs	₹ 500.00	₹ 23,000.00
9	IP CAMERA 2MP Bullet Star light(11913,9011515,		5	Pcs	₹ 3,900.00	₹ 19,500.00
10	16Ch NVR 4k 2sata(5023)		1	Pcs	₹ 13,500.00	₹ 13,500.00
11	IP Dome Camera 2mp Audio(15009090)		1	Pcs	₹ 4,800.00	₹ 4,800.00
12	PVC Camera BOX		46	Pcs	₹ 45.00	₹ 2,070.00
13	HDMI Extender		2	Prs	₹ 2,500.00	₹ 5,000.00
	<b>Total</b>		<b>323</b>			<b>₹ 3,11,960.00</b>

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## Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



## Tax Invoice

**Bill To:**

L.R.Tiwari College of Law

Mira Road Kankiya  
Mumbai.

Invoice No.: 358

Date: 23-08-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome Star light		24	Pcs	₹ 3,800.00	₹ 91,200.00
2	NVR 4K 32CH 2Sata		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Switch 8port gigabit		6	Pcs	₹ 3,100.00	₹ 18,600.00
4	PowerSupply16CH		3	Pcs	₹ 1,900.00	₹ 5,700.00
5	DC		24	Pcs	₹ 40.00	₹ 960.00
6	Rj45		64	Pcs	₹ 10.00	₹ 640.00
7	Hard Disk 4TB		2	Pcs	₹ 8,500.00	₹ 17,000.00
8	Installation Charge/Camera IP		24	Pcs	₹ 500.00	₹ 12,000.00
9	4U Rack		2	Pcs	₹ 2,500.00	₹ 5,000.00
<b>Total</b>			<b>150</b>			<b>₹ 1,76,850.00</b>

**DESCRIPTION**

GST 18%Extra

**INVOICE AMOUNT IN WORDS**Two Lakh Eight Thousand Six Hundred and Eighty  
Three Rupees only**TERMS AND CONDITIONS**

Thank you for doing business with us.

Sub Total	₹ 1,76,850.00
SGST@9.0%	₹ 15,916.50
CGST@9.0%	₹ 15,916.50
<b>Total</b>	<b>₹ 2,08,683.00</b>
Received	₹ 0.00
Balance	₹ 2,08,683.00



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Original Duplicate Triplicate

## Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



## Tax Invoice

### Bill To:

L.R.Tiwari College of Law  
Mira Road Kankiya  
Mumbai.

Invoice No.: 384  
Date: 15-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Wireless Device Point 2 Point		4	Pcs	₹ 6,500.00	₹ 26,000.00
2	IP CAMERA 2MP Dome		2	Pcs	₹ 3,800.00	₹ 7,600.00
3	Power Supply 12V 5A		2	Pcs	₹ 950.00	₹ 1,900.00
4	Installation Charge/Camera IP		2	Pcs	₹ 500.00	₹ 1,000.00
<b>Total</b>			<b>10</b>			<b>₹ 36,500.00</b>

### INVOICE AMOUNT IN WORDS

Forty Three Thousand and Seventy Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 36,500.00
SGST@9.0%	₹ 3,285.00
CGST@9.0%	₹ 3,285.00
<b>Total</b>	<b>₹ 43,070.00</b>
Received	₹ 0.00
Balance	₹ 43,070.00



UPI SCAN TO PAY

### Pay To-

Bank Account No.:  
7911992585

Bank IFSC code:  
KKBK0005306

Account Holder's Name:  
Third Eye System

For, Third Eye System

Authorized Signatory



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## Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002  
Shri L R Tiwari college Law of gate number 6,, Mira Road  
kanakya Mumbai  
Phone no.: 9389344664  
Email: Thirdeyesystem.vns@gmail.com  
GSTIN: 09CASPS5713C1ZD  
State: 09-Uttar Pradesh



## Tax Invoice

### Bill To:

L.R.Tiwari College of Law  
Mira Road Kankiya  
Mumbai.

### Invoice Details

Invoice No.: 487  
Date: 13-08-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome Star light silver Plus		36	Pcs	₹ 2,500.00	₹ 90,000.00
2	NVR 4K 32CH 2SATA silver Plus		1	Pcs	₹ 20,500.00	₹ 20,500.00
3	Switch 8port gigabit		9	Pcs	₹ 3,100.00	₹ 27,900.00
4	PowerSupply16CH		4	Pcs	₹ 1,900.00	₹ 7,600.00
5	DC		36	Pcs	₹ 40.00	₹ 1,440.00
6	RJ45		200	Pcs	₹ 10.00	₹ 2,000.00
7	Hard Disk 4TB		4	Pcs	₹ 8,900.00	₹ 35,600.00
8	Installation Charge/Camera IP		36	Pcs	₹ 500.00	₹ 18,000.00
9	4U Rack		4	Pcs	₹ 2,500.00	₹ 10,000.00
10	IP CAMERA 2MP Bullet 3.6mm Star light silver Plus		2	Pcs	₹ 2,500.00	₹ 5,000.00
11	Nvr16 Ch 2sata		1	Pcs	₹ 13,500.00	₹ 13,500.00
Total			333			₹ 2,31,540.00

### Invoice Amount In Words

Two Lakh Thirty One Thousand Five Hundred and Forty Rupees only

### Terms And Conditions

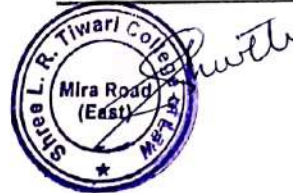
Thank you for doing business with us.

Sub Total ₹ 2,31,540.00

Total ₹ 2,31,540.00

Received ₹ 0.00

Balance ₹ 2,31,540.00



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## Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002  
Shri L R Tiwari college Law of gate number 6,, Mira Road  
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Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



LPI SCAN TO PAY

Pay To:

Bank Account No.: 7911992585

Bank IFSC code: KKBK0005306

Account Holder's Name: Third Eye  
System

For: Third Eye System

Authorized Signatory



*Swete*

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## TAX INVOICE

IRN :  
Ack No. :

Ack Date :

JUWERIYAH NETWORKS PVT.LTD.  
102,Wellington Business Park 2  
Andheri Kurla Road, Marol Naka, Andheri (E)  
CIN: U74999MH2018PTC303627  
E-Mail : accounts@jeebr.net

Invoice No. : DEC/0015/22-23  
Date : 1-Dec-22  
Circuit ID : 1949  
PO No : OW/SRES/098/2021-22  
PO Date : 12-Nov-21

**Company Name And Address**  
Shree L R Tiwari College Of Law Sci (1949) Sr. No. 52,  
B -Wing, Kanakia Park,, Near Water  
Tank, Mira Road  
GST Number :  
Place of Supply : Maharashtra

**Installation Address**  
Sr. No. 52, B -Wing, Kanakia Park,,  
Near Water Tank, Mira Road  
Due Date : 1-Dec-22

Service	Particular	Period From	Period To	Amount
Internet Leased Line	50 Mbps	1-Dec-22	31-May-23	75000

HSN CODE : 9984  
SAC : 998422  
Payment Terms : Half Yearly in Advance

Taxable Amount : 75,000.00  
SGST @9% : 6,750.00  
CGST @9% : 6,750.00  
IGST @18% :  
Round Off :

**88,500.00**

Amount In Words : INR Eighty Eight Thousand Five Hundred Only

**Remarks**

Speed : 50 Mbps Billing From : 1-Dec-22 To 31-May-23

PAN : AAECJ1496J  
GST NO : 27AAECJ1496J1Z8  
CIN : U74999MH2018PTC303627

Account No : 120205000692  
Name Of Bank : ICICI Bank Ltd  
IFSC CODE : ICIC0001202  
BRANCH : LBS Marg Kurla, Mumbai

Billing Queries : 022-68366705 Email ID : - faisal.ansari@jeebr.net  
For Upgradation of Plan : 022 - 68366868 Email ID : Shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature

