

## **Criteria 4.3.2**

### **Invoice of AMC of Computer**

# INVOICE OF AMC OF COMPUTERS

## Savani Infotech

Tax Invoice

ORIGINAL FOR RECIPIENT

Dealers in Desktops, Computers & Laptops & AMCs, Solutions: Software-Website-Network, A-101, Surya Kran Bldg, Behind Hdfc Bank, S V P Road, BORIVALI(WEST), MUMBAI-400092, TEL: 28010956/9821588782/9821694201, GSTIN/UIN: 27AWFPS1342A1ZW, State Name: Maharashtra, Code: 27, E-Mail: info@savanigroup.com  
 Contact No: PAN No: AWFPS1342A

Invoice No.: S\20-21\916  
 Dated: 2-Mar-2021

Bilty No.:

Transport:

Destination:

**L.P. RAVAL EDUCATION TRUST,**  
 Near Post Office, Near Railway Station,  
 Mira Road East,  
 NO 98922222300  
 9867321422- Minal Madam  
 State Name: Maharashtra, Code: 27

Deliver Note :  
 Other Reference(s):  
 Order From :  
 Order Date :  
 Terms of Delivery:

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	COS% %	CGST Amt %	SGST Amt %	SGST Amt
1	SMPS Power Supply (Bed Bldg)	8504	1.00 nos	800.00		800.00	9%	72.00	9%	72.00
	SSD Ssd 120 Gb Computer Lab.	8471	3.00 nos	2,500.00		7,500.00	9%	675.00	9%	675.00

**PAID**

Cash / Chq. 477152  
 Date: 25/8/2021

20,975



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	Company's Bank Details	C GST	S GST
8504	800.00	9%	72.00	9%	72.00	144.00	Bank Name: Axis Bank(916020021262643)	747.00	
8471	7,500.00	9%	675.00	9%	675.00	1,350.00	A/c No.: 916020021262643		747.00
	<b>Total 8,300.00</b>		<b>747.00</b>		<b>747.00</b>	<b>1,494.00</b>	Branch & FS Code: Subala Nagar(Borivali W) & UT 0000-000		

Amount in Words: INR Nine Thousand Seven Hundred Ninety Four Only.

Remarks:  
 mail send by person

Invoice Total 9,794.00

Declaration:- (01)-Goods once sold will not be taken back.(02)-Interest @24% P.A. will be charged after due date.(03)-We will not accept any Responsibility claim for the shortage or damage after delivery.

For Savani Infotech  
**RAMESH**  
 Proprietor/Director

This is a Computer Generated Invoice

For Shri L P Raval College of Mass Media  
 & Management Studies

**Principal**



Tax Invoice

ORIGINAL FOR RECIPIENT

# Savani Software Services

B-401, Aadeshwar, Mandpeshwar Rd., Opp Syndicate Bank, Next Show Room, Borivali West Mumbai, 09821588782 / 09821694201, State Name : Maharashtra, Code : 27

Contact No : 022-28660956 / 28054201 / 28080774 09821588782 / 09821694201 PAN No.: BBHPS9189K

Invoice No : SSS0149/21-22	Bill No. :	Transport :	Destination:
Dated : 24-Aug-2021			
Details For Buyer <b>L.P. Raval Education Trust</b> Near Post Office, Opp. Railway Station, Mira Road East.		Deliver Note : Other Reference(s) : Order From : Order Date : Mode/Terms of Payment : Terms of Delivery :	

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	AMC FOR DESKTOP NON COMPREHENSIVE FROM : 1.06.2019 TO 31.5.2020		36 nos	1,150.00		41,400.00						

PAID  
 CHG NO: 471159  
 40,986/-  
 25/08/2021

Company's Bank Details

Bank Name : H.D.F.C BANK  
 A/c No. : 50200014081624  
 Branch & IFS Code : HDFC0000538

Amount in Words : Forty One Thousand Four Hundred INR Only

Invoice Total 41,400.00

Remarks:

Declaration:- (01)-Goods once sold will not be taken back.(02)-Interest @24% P.A. will be charged after due date.(03)-We will not accept any Responsibility claim for the shortage or damage after delivery.

For Savani Software Services  
SAVANI SOFTWARE SERVICES  
 Proprietor/Director

This is a Computer Generated Invoice

41400  
 - 414  
 40986-  
 1% TDS less

For Shri L P Raval College of Mass Media & Management Studies

Principal



# Savani Infotech

Tax Invoice

ORIGINAL FOR RECEIPT

Dealers in Desktops, Computers & Laptops & AMCs, Solutions: Software-Website-Network, A-101, Surya Kiran Bld, Behind Hdfe Bank, S V P Road, BORIVALI(WEST), MUMBAI-400092., TEL.: 28910956/9821588782/9821694201, GSTIN/UIN: 27AWFPS1342A1ZW, State Name : Maharashtra, Code : 27, E-Mail : info@savanigroup.com  
 Contact No : PAN No : AWFPS1342A

Invoice No : SI\21-22\347  
 Dated : 16-Jul-2021  
 Bilty No.: Transport: Destination:

Details For Buyer

**L.P. RAVAL EDUCATION TRUST.**  
 Near Post Office, Near Railway Station,  
 Mira Road East.  
 NO 98922222300  
 9867321422- Minal Madam  
 State Name : Maharashtra, Code : 27

Deliver Note : \* End of List  
 Other Reference(s):  
 Order From :  
 Order Date :  
 Terms of Delivery:

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	SWITCH DLINK 5 PORT	8517	1.00 nos	500.00		500.00	9 %	45.00	9 %	45.00
2	Cable LAN CABLE 5 MTR	84713090	2.00 nos	250.00		500.00	9 %	45.00	9 %	45.00
3	Cable 2 MTR LAN CABLE	84713090	1.00 nos	175.00		175.00	9 %	15.75	9 %	15.75

*(New Internet connection extended to Bldg.)*

**PAID**

Cash / Chq. 421152  
 Date 25.07.2021

20,975

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	Company's Bank Details	C GST	S GST	Round Off
8517	500.00	9%	45.00	9%	45.00	90.00	Bank Name : Axis Bank (916020021262643)	105.75	105.75	
84713090	675.00	9%	60.75	9%	60.75	121.50	A/c No. : 916020021262643			0.50
	<b>Total 1,175.00</b>		<b>105.75</b>		<b>105.75</b>	<b>211.50</b>	Branch & FS Code : Sahakar Nagar (Sahakar) & UT/BR/001600			

Amount in Words : INR One Thousand Three Hundred Eighty Seven Only. Invoice Total 1,387.00

Remarks: AN PER JAYDEEP TOLD

Declaration:- (01)-Goods once sold will not be taken back.(02)-Interest @24% P.A. will be charged after due date.(03)-We will not accept any Responsibility claim for the shortage or damage after delivery.

For Savani Infotech  
 RAMESH  
 SAVANI  
 Proprietor/Director

This is a Computer Generated Invoice

For Shri L P Raval College of Mass Media & Management Studies

Principal

