29-05-15 SESHAASAI (M) / CTS 2010	खा. सं. A/c No. 20350110018330	हादा करें। ₹ For GIRIVAS For GIRIVAS	D D M M Y Y Y Y  या धारक को OR BEARER  2,40,000=00  I SEVA MANDAL, KALYAN Seva Maridal Kalyan  Estalam &
	Payable at par at UCO CBS Branches  II O 3 25 24 II 4 4000 280 601	LO SOLUTION OF THE PARTY OF THE	ANY TWO JOINTLY Please sign above

Shree Sai Enterprises

Regd. Off.: 10, Archies Apt., Oak Baug, Behind Vodafone Galary, Station Rd.., Kalyan (W) 421301 Tel. 9321519561 / 2311956 Customer Care No. 9209051234

E-Mail: sahil\_vinod@yahoo.com

#### Receipt Voucher

No.: 62

Dated

: 9-May-2017

Particulars

Amount

Account:

Girivasi Seva Mandal Agst Ref SSE/MAY/181/17-18 2,40,000.00 Cr

2,40,000.00

Through:

The Shamrao Vitthal Co-Op. Bank Lld.

On Account of :

Ch. No.: 032524 dt. 9-5-2017

Amount (in words):

Indian Rupees Two Lakh Forty Thousand Only

₹ 2,40,000.00







CONDITIONS	
SAI KRUPA, AT & POST KHODALA, TAL MOKHADA, KHODALA, MAHARASHTRA PIN - 401603 PAY  PAY  PAY  PAY  PAY  PAY  PAY  PAY	The Instrument is valid for three months from the date of Issue
Smee Sai Interprises  Three Lakh, Sixty	या धारक को OR BEARER
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Shree Sai Enterprises

Regd. Off.: 10, Archies Apt., Oak Baug, Behind Vodafone Galary, Station Rd.., Kalyan (W) 421301 Tel. 9321519561 / 2311956

Customer Care No. 9209051234 E-Mail: sahil\_vinod@yahoo.com

Receipt Voucher

Dated : 9-May-2017

Particulars

: 64

Amount

Account:

No.

Girivasi Seva Mandal Agst Ref SSE/MAY/181/17-18 3,60,000.00 Cr

3,60,000.00

Through:

The Shamrao Vitthal Co-Op. Bank Ltd.

On Account of:

Ch. No.: 046421 dt. 9-5-2017

Amount (in words):

Indian Rupees Three Lakh Sixty Thousand Only

₹ 3,60,000.00



DATE:09-05-2017

## Performa Invoice

GIRIVASI SEVA MANDAL KALYAN

Dear Sir / Madam,

We render thanks for offering this opportunity to us and take pleasure in forwarding the following

Sr.No	Description		Amount
	LL VOSTRO DESKTOP 3 RS WARRANTY BY SER		30, 000/- PER PC
:	TOTAL	RS	30, 000 /- x 20 NO

VAT TIN NO. 27140983839V CST TIN NO. 27140983839C

**TERMS & CONDITIONS:** 

**PAYMENT** 

: CHEQUE OR DD OR CASH

# WE SERVE YOU BETTER THAN THE BEST

Assuring you of our best services at all times possible. Thanking you.

For Shree Sai Enterprises,





B.M.ENTERPRISES	Invoice No.	Dated
CHAWALA PLAZA BUILDING.SHOP NO:35,PLOT NO	58	3-Apr-2018
14/15,CBD BELAPUR SEC-11 400614	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 27AFRPP1162J1Z1 State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
E-Mail : bmenterprises9710@gmail.com Buyer	Buyer's Order No.	Dated
GIRIVASI SEVA MANDAL KALYAN A/05, Nav Avni CHS Ldt, Near Ambika Nagar, Shahad West, Kalyan	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount :
1	MULTI FUNCTION DEVICE PRINTER CANON 2545	84433100	1.Nos	56,000.00	Nos	56,000.00
	CGST					5,040.00 5,040.00
	Total		1 Nos			₹ 66 080 00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00	
Total	56,000.00	1440 A 1144 A	5,040.00	No.	5,040.00	10,080.00	

Tax Amount (in words): INR Ten Thousand Eighty Only

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



This is a Computer Generated Invoice



9702 980985

Shop No.14, Gauri Sankul Apt., Opp.Hindusthan Bank, Beturkar Pada, Kalyan (W)- 421301.

e-mail:jvpmultilink@gmail.com

Invoice No.: JVPML16/07/011

Date: 28 / 07 /2016

M/s. Murlidhar Nanaji Mohite College Mr.Sudhakar Mohite Sir

> At post-Khodala, Tal.-Mokhada, Dist.-Thane.

Sr.No.	PARTICULARS	Qty.	Rate	Amount
1	08 Channel HD Video Recorder with 02 TB Surviellience HDD	1	16000.00	16000.00
2	HD Bullet Camera 1.3 mp 3.6mm	5	3000.00	15000.00
3	HD Bullet Camera 1.3 mp 6.0mm	1	6000.00	6000.00
4	DVR Lock Box	1	5000.00	5000.00
5	Power Supply (12 Volt D.C., 5 Amp.)	1	1600.00	1600.00
6	20" HDMI Display TV/Monitor	1	12800.00	12800.00
7	Electrical works & fittings (per meter)	270	90.00	24300.00
		Ne	t Total	80700.00

#### TERMS AND CONDITIONS

Validity	15 Days
Wiring	At Actual
Delivery	15 Days from P.O.
Payment	80% Advance & 20% on Complition
Warranty	1 Year (by Manufacturer)

**Note :-** Ladder arrangements, Civil, Carpentry, Accommodation, Meal & Travelling are under client scope.

for JVP Multilink

GURE Authorised Signatory



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#### **Test Result**

All Results

Ubiquiti collects certain data through the speed test service that may be considered personally identifiable information, such as IP address or device identifier. Such information may be shared with third parties, such as your Internet provider to help them create a faster or better Internet. Privacy Policy.





Internet — This device

↓ 23.15 Mbps

↑ 23.95 Mbps

Ping: 12 ms

Service Provider

Gigaline Teleservices Opc Private

Limited

**Test Server** 

Ubiquiti server in Mumbai

(+ 2 more)

Your IP Address

103.115.128.134



#### Ubiquiti WiFiman

We recommend testing your speed in multiple places around your home or office to get the most accurate results. Get the WiFiman to easily run this test from your mobile device.





Want to host your own WiFiman server?

Learn more



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# Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302

PAN No: AALCA0171E

Order Date: 29.12.2022

GST Registration No: 27AALCA0171E1ZZ

Order Number: 171-3702016-4461128

M.N.M.G COLLEGE KHODALA -JOGALWADI

Khodala, At Post Khodala, Tal.Mokhada, Dist Palghar

MOKHADA, MAHARASHTRA, 401604

State/UT Code: 27

Billing Address:

Shipping Address:

M.N.M.G COLLEGE KHODALA -JOGALWADI M.N.M.G COLLEGE KHODALA -JOGALWADI Khodala, At Post Khodala, Tal, Mokhada, Dist Palghar

MOKHADA, MAHARASHTRA, 401604

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: BOM7-3235729

Invoice Details: MH-BOM7-1034-2223

Invoice Date: 29.12.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Ō	APC Back-UPS BX600C-IN 600VA / 360W, 230V, UPS System, an Ideal Power Backup & Protection for Home Office, Desktop PC & Home Electronics   B016XVRKZM ( B016XVRKZM ) HSN:85044090	₹2,795.76			₹5,591.52			-	₹6,598.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST		₹0.00

TOTAL:

₹1,006.48 ₹6,598.00

Amount in Words:

Six Thousand Five Hundred Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLB1EemTDkRRaeSLf26q6sFCuJpeCVTj

Date & Time: 29/12/2022, 13:37:25 hrs

MOMI

IQAC

Invoice Value:

Mode of Payment:

6 598 00

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha., Opp Vaishnavdevi Mandir, Taluka Bhiwandi.

Dist Thane, Bhiwandi, MAHARASHTRA, India - 421101. IN-MH

GSTIN - 27AAICA4872D1ZO



Invoice Number # FAEVJG2302723036

Order ID: OD126716824007062000

Order Date: 06-12-2022

Invoice Date: 06-12-2022

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxx

Ship To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST - ₹	Total ₹
UPS FSN: UPSE9UDBHVFCTUAC HSN/SAC: 85044090	APC BX600C-IN BACK - UPS 600 UPS Warranty: 2 Year On-Site Service 1. [IMEI/Serial No: HGFG ] CGST: 9.0 % SGST/UTGST: 9.0 %	1	3299.00	0.00	2795.76	251.62	251.62	3299.00
	Shipping And Handling Charges	1	45.00	-40.00	4.24	0.38	0.38	5.00
	Total	1	3344.00	-40.00	2800.00	252.00	252.00	3304.00

**Grand Total** 

₹ 3304.00

Tech-Connect Retail Private Limited

Authorized Signatory





Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village-Khalikpur, Tehsil-Badli, District-Jhojjar, FC-Farrukhnagar, Jhajjar, Haryana - 124103

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka. Tehsil Farukhnagar, District - Gurgaon, Haryana-

122503, Farukhnagar, HARYANA, India - 122503, IN-HR

GSTIN - 06AAICA4872D1ZS



Invoice Number # FAH7YQ2306760201

Order ID: OD327597225238507100

Order Date: 18-03-2023

Invoice Date: 18-03-2023

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxx

Ship To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes. ..

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
UPS FSN: UPSE9UDBHVFCTUAC HSN/SAC: 85044090	APC BX600C-IN BACK - UPS 600 UPS Warranty: 2 Year On-Site Service 1. [IMEI/Serial No: SB22222001583]	1	3487.00	-175.00	2806.78	505.23	3312.00
	Shipping And Handling Charges	1	50.00	<del>-</del> 40.00	8.47	1.53	10.00
d	Total	1	3537.00	-215.00	2815.25	506.76	3322.00

**Grand Total** 

₹ 3322.00

Tech-Connect Retail Private Limited

Authorized Signatory





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Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Warehouse Building Nos. WE-II, Renaissance Integrated Industrial Area, Village Vashere, Bhiwandi, Thane, Mumbai

Maharashtra -421302, Bhiwandi. MAHARASHTRA, India - 421302, IN-MH

GSTIN - 27AAICA4872D1ZO



Invoice Number # FAF07Z2302488038

Order ID: OD327392261435728100

Order Date: 22-02-2023

Invoice Date: 22-02-2023

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxxx

Ship To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
UPS FSN: UPSE9UDBHVFCTUAC HSN/SAC: 85044090	APC BX600C-IN BACK - UPS 600 UPS Warranty: 2 Year On-Site Service 1. [IMEI/Serial No: D] CGST: 9.0 % SGST/UTGST: 9.0 %	1	3599.00	-180.00	2897.46	260.77	260.77	3419.00
	Shipping And Handling Charges	1	50.00	-40.00	8.48	0.76	0.76	10.00
•	Total	1	3649.00	-220.00	2905.94	261.53	261.53	3429.00

**Grand Total** 

₹ 3429.00

Tech-Connect Retail Private Limited

Authorized Signatory





Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

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Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village-Khalikpur, Tehsil-Badli, District-Jhajjar, FC-Farrukhnagar, Jhajjar, Haryana - 124103

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Sy no 696, Gundlapochampally Village, Medchal Mandal, Ranga Reddy Dist, Secundrabad, Telangana 501401, Secundrabad, Telangana, India - 501401, IN-TS

GSTIN - 36AAICA4872D1ZP



Invoice Number # FAAAWR2301811225

Order ID: OD126716824007062000

Order Date: 06-12-2022

Invoice Date: 17-12-2022

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxx

Ship To

M.N.M.G College Khodala-jogalwadi

Mohite College, Khodala-Kasara

Road.

Mokhada 401604 Maharashtra

Phone: xxxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST₹	Total ₹
UPS FSN: UPSE9UDBHVFCTUAC HSN/SAC: 85044090	APC BX600C-IN BACK - UPS 600 UPS Warranty: 2 Year On-Site Service 1. [IMEI/Serial No: SB22230020376] IGST: 18.0 %	1	3299.00	0.00	2795.76	503.24	3299.00
	Shipping And Handling Charges	1	45.00	-40.00	4.24	. 0.76	5.00
	Total	1	3344.00	-40.00	2800.00	504.00	3304.00

**Grand Total** 

₹ 3304.00

Tech-Connect Retail Private Limited

Authorized Signatory





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Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badii, District- Jhajjar, FC-Farrukhnagar, Jhajjar, Haryana - 124103