

Tax Invoice

<b>VISCOM INFOSYS</b> G1, Embassy Apartment, Amboli, Andheri west, Mumbai 400058. Tel: 7045269813 / 9892125469 GSTIN/UIN: 27AANPS1205N1ZC	Invoice No. VIN/167	Dated 01-11-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer: M/s. Bunts Institute Of Higher Education & Bunts College Of Higher Education Plot 42, gaondevi chowk, Near Bharat Petrol Pump Sector 24, Juinagar, Navi Mumbai, 400705 Maharashtra Code: 27	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Warranty	Amount
1	HP 15S-FR2515TU : Core i3-1115G4 8GB RAM 512GB SSD, Windows 11, MS Office H & S 2021 15.6" FHD Display/ SN: SCD337J5K4	85238020	2PCs	32000	Pcs	1 year	64000.00
2	SCD3350B2V WITH BAG	42021290	2PCs				5760.00
	CGST @ 9%			9%			5760.00
	SGST @ 9%			9%			(-)0.00
	ROUNDOFF						
	<b>TOTAL</b>		2PCs				75520.00

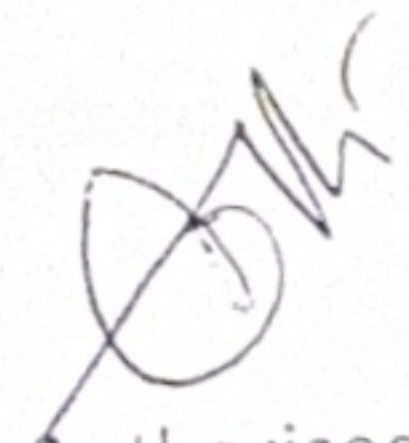
Amount Chargeable (in words): INR Seventy Five Thousand Five Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	64000.00	9%	5760.00	9%	5760.00	11520.00
Total	64000.00		5760.00		5760.00	11520.00

Tax Amount (in words): INR Eleven Thousand Five hundred Twenty only

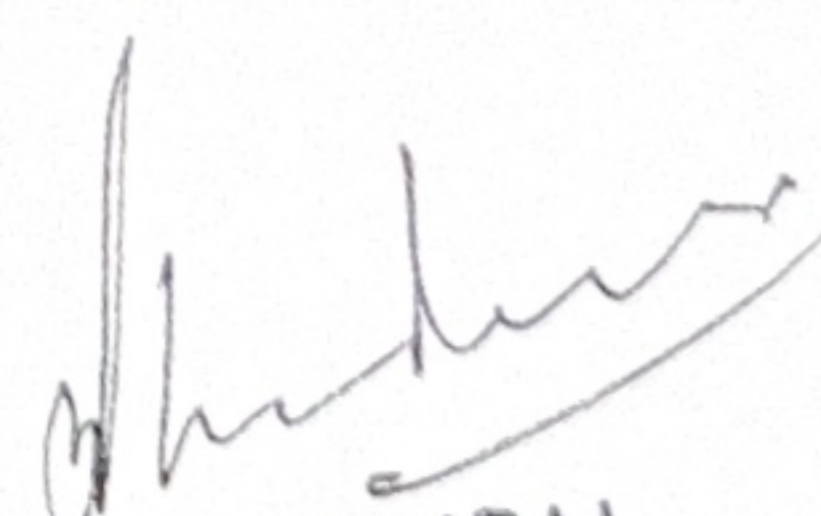
Company Bank Details: Model Co- Op Bank  
 Current A/C. No.: 024120100000041  
 IFSC Code: MDBK0000024, Branch.

Company's GSTIN/UIN : 27AANPS1205N1ZC  
 Company's PAN: AANPS1205N

Declaration:  
 "I/We hereby certify that my/our registration Certificate under the GST Tax Act is in force on the date on which the sale of the goods specified in the "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 the turnover of sales while filing of returns and due tax, if any, payable on the sale has been paid or shall be paid".  
 Category: Maintenance & Repairs Service

Buyer Signature	For VISCOM INFOSYS   Authorized Signatory
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SUBJECT TO MUMBAI JURISDICTION  
 This is Computer Generated Invoice

  
**I/C PRINCIPAL**  
 BBA'S Bunts College of Higher Education  
 (Night College) Juinagar, Navi Mumbai

Tax Invoice

**VISCOM INFOSYS**

G1, Embassy Apartment, Amboli,  
Andheri west, Mumbai 400058.  
Tel: 7045269813 / 9892125469  
GSTIN/UIN: 27AANPS1205N1ZC

Buyer: M/s. Bunts Institute Of Higher Education & Bunts  
College Of Higher Education  
Plot 42, gaondevi chowk, Near Bharat Petrol Pump  
Sector 24, Juinagar, Navi Mumbai, 400705  
Maharashtra Code: 27

Invoice No.  
VIN/166

Dated  
01-11-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyers Order No.

Dated

Dispatch Document No.

Delivery Note date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	warranty	Amount
1	Epson EB-E01 XGA 3LCD Projector	85286200	4PC	26500.00	Pcs	1 year	106000.00
2	Folding Screen 4'6 manual with Fitting	90106000	4PC	5500.00			22000.00
3	Roof Mounting Projector Kit with Fitting		4PC	2000.00			8000.00
							136000.00
				9%			12240.00
				9%			12240.00
							(-10.00)
							160480.00
	<b>TOTAL</b>		Pcs				

Amount Chargeable (in words): INR One Lakh Sixty Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	136000.00	9%	12240.00	9%	12240.00	24480.00
	136000.00		12240.00		12240.00	24480.00
Total						

Tax Amount (in words): INR Twenty Four Thousand Four Hundred Eighty only

Company Bank Details: Model Co-Op Bank  
Current A/C. No.: 024120100000041  
IFSC Code: MDBK0000024, Branch.

Company's GSTIN/UIN : 27AANPS1205N1ZC  
Company's PAN: AANPS1205N

Declaration:

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Category: Maintenance & Repairs Service

Buyer Signature

For VISCOM INFOSYS

*(Handwritten Signature)*



Authorised Signatory

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*(Handwritten Signature)*  
I/C PRINCIPAL  
BBA'S Bunts College of Higher Education  
(Night College) Juinagar, Navi Mumbai

Tax Invoice

<b>VISCOM INFOSYS</b> G1, Embassy Apartment, Amboli, Andheri west, Mumbai 400058. Tel:7045269813 /9892125469 GSTIN/UIN:27AANPS1205N1ZC	Invoice No. VIN/165	Dated 01-11-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer: M/s. Bunts Institute Of Higher Education & Bunts College Of Higher Education Plot 42,gaondevi chowk,Near Bharat Petrol Pump Sector 24, Juinagar, Navi Mumbai, 400705 Maharashtra Code:27	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Warranty	Amount
1	Core i310th gen Processor with Gigabyte H410 Motherboard	84733010 84733020	6PCS	13600.00	Pcs	3 years	81600.00
2	8 GB DDR4 RAM Crusial	84733030	6PCS	1750.00	Pcs	3 years	10500.00
3	512 SSD Harddisk EVM	84716040	6PCS	2200.00	Pcs	3 years	13200.00
4	18.5 LED ACER 3year Warranty	85285200	6pcs	4750.00	Pcs	3 years	28500.00
5	Cabinet with SMPS	84733099	6PCS	1900.00	Pcs	1 year	11400.00
6	Keyboard Mouse Logitech	84716060	6PCS	750.00	Pcs	1 year	4500.00
7	NPAV Antivirus	85238020	6PCS	423.07	Pcs	1year	2542.38
8	UPS Zebronic	85044029	6PCS	2250.00	Pcs	1 year	13500.00 <sup>8</sup>
							165742.40
				CGST @ 9%	9%		14916.80
				SGST @ 9%	9%		14916.80
				ROUND OFF			(+)0.00
<b>TOTAL</b>			48Pcs				195576.00

215788

Amount Chargeable(in words): INR One Lakh Ninety Five Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	165742.40	9%	14916.80	9%	14916.80	29833.60
<b>Total</b>	165742.40		14916.80		14916.80	29833.60


Tax Amount (in words): INR Twenty Nine Thousand Eight Hundred Thirty Three And Sixty Paise only.

Company Bank Details: Model Co- Op Bank  
 Current A/C. No.:024120100000041  
 IFSC Code: MDBK0000024, Branch.

Company's GSTIN/UIN :27AANPS1205N1ZC  
 Company's PAN: AANPS1205N

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 Category: Maintenance & Repairs Service

Buyer Signature  
*50% Day college - 215788*  
*50% Night college - 215788*  
431,576

For VISCOM INFOSYS  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
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*[Signature]*  
**I/C PRINCIPAL**  
 BBA'S Bunts College of Higher Education  
 (Night College) Juinagar, Navi Mumbai

Tax Invoice

**VISCOM INFOSYS**

G1, Embassy Apartment, Amboli,  
Andheri west, Mumbai 400058.  
Tel: 7045269313 / 9892125469  
GSTIN/UIN: 27AANPS1205N1ZC

Buyer: **M/s. Bunts College Of Higher Education**  
Plot 42, Gaondevi Chowk, Near Bharat Petrol Pump  
Sector 24, Lunagar, Navi Mumbai, 400705  
Maharashtra Code: 27

Invoice No.  
VIN/66

Dated  
13-06-2023

Delivery Note

Mode/Terms of  
Payment

Supplier's Ref.

Other Reference(s)

Buyers Order No.

Dated

Dispatch Document No.

Delivery Note date

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Warranty by SC	Amount
1	Logitech KBD K120 s/n:2308MR1B5789	84716040	1PCS	550.00	Pcs	1year	550.00
2	Logitech Mouse M90 Sn:2305H501Z8V9	84716060	1PCS	274.58	Pcs	1year	250.00
							800.00
				9%			72.00
				9%			72.00
							(-10.00)
							944.00
			TOTAL		2Pcs		

Amount Chargeable (in words): INR Nine Hundred Forty Four Only.

HSN/SAC	Taxable Value	Central Tax 9%		State Tax 9%		Total Tax Amount 18%
		Rate	Amount	Rate	Amount	
84716040	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words): INR One Hundred Forty Four only

Company Bank Details: Model Co- Op Bank  
Current A/C. No.: 024120100000041  
IFSC Code: MDBK0000024, Branch Amboli

Company's GSTIN/UIN : 27AANPS1205N1ZC

Company's PAN: AANPS1205N

Declaration:

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Authorised Signatory

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*[Signature]*  
**I/O PRINCIPAL**  
BBA'S Bunts College of Higher Education  
(Night College), Lunagar, Navi Mumbai

Tax invoice

**VISCOM INFOSYS**

G1, Embassy Apartment, Amboli,  
Andheri west, Mumbai 400058.  
Tel: 7045269813 / 9892125469  
GSTIN/UIN: 27AANPS1205N1ZC

Buyer: M/s. Bunts College Of Higher Education &  
M/s. Bunts Institute Of Higher Education  
Plot 42, Gaondevi Chowk, Near Bharat Petrol Pump,  
Sector 24, Juinagar, Navi Mumbai, 400705  
Maharashtra Code: 27

Invoice No. VIN/64	Dated 13-06-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyers Order No.	Dated
Dispatch Document No	Delivery Note date
Dispatched through	Destination

S.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Warranty by SC	Amount
1	13 10 th Gen 10105 U2KX188100656-X252M370	84733010	1PCS	8250.00	Pcs	3years	8250.00
2	Gigabyte GA H410-S2 MB SN-230860051774	84733020	1PCS	4950.00	Pcs	3years	4950.00
3	512GB NVME SSD SN-ES3RH112313123	86235100	1PCS	2200.00	Pcs	3years	2200.00
4	Kingston 8GB FURY Sn:2306000009752452-5002231	84733030	1PCS	2300.00	Pcs	3years	2300.00
5	ARTIS ICE E Cabin ate With SMPS	84733099	1PCS	1950.00	Pcs	1year	1950.00
							19,650.00
				CGST @ 9%	9%		1768.50
				SGST @ 9%	9%		1768.50
				ROUNDOFF			(.00)
<b>TOTAL</b>			5Pcs				<b>23,187.00</b>

Amount Chargeable (in words): INR Twenty Three Thousand One Hundred Eighty Seven Only.

HSN/SAC	Taxable Value	Central Tax 9%		State Tax 9%		Total Tax Amount 18%
		Rate	Amount	Rate	Amount	
84733010	20,450.00	9%	1768.50	9%	1768.50	3537.00
Total	20,450.00		1768.50		1768.50	3537.00

Tax Amount (in words): INR Three Thousand Five Hundred Thirty Seven only.

Company Bank Details: Model Co- Op Bank  
Current A/C. No.: 024120100000041  
IFSC Code: MDBK0000024, Branch Amboli

Company's GSTIN/UIN: 27AANPS1205N1ZC  
Company's UIN: 27AANPS1205N1ZC

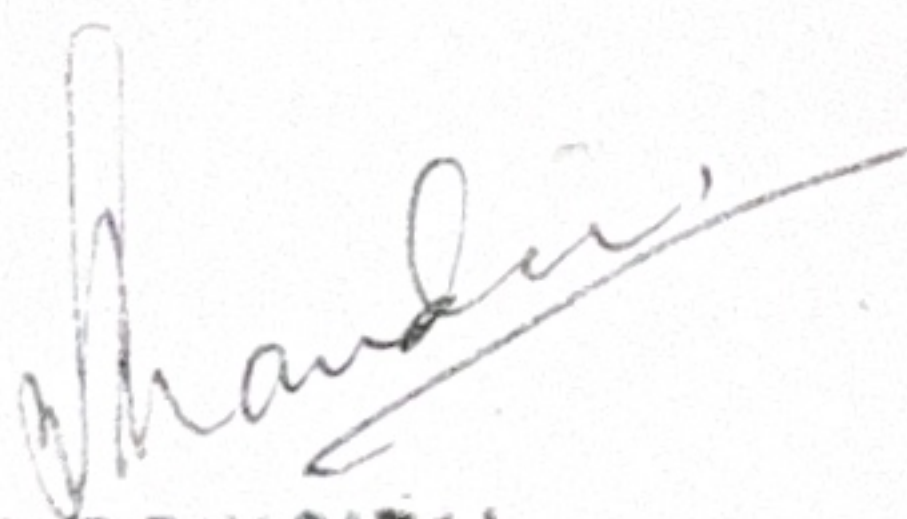
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Authorised Signatory

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(Night College) Juinagar, Navi Mumbai