





**Karnataka Sangha's**  
**Manjunatha College of Commerce**  
Kanchangaon, Khambalpada, Thakurli (East) – 421201

**4.3.1 Institution frequently updates its IT facilities including Wi-Fi**

2-10 (A)

**PROFORMA INVOICE** (Original)

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40964096 GSTIN/UIN: 27AAACA9776A1ZP State Name : Maharashtra, Code : 27 CIN: U72500MH1997PTC108554		 Building Lifelong Relations				
<b>Buyer (Bill to)</b> <b>Manjunatha College of Commerce</b> Kanchangaon, Khambalpada, Thakurli East, Nr Dombivali Thane - 421201 Thane, Thane Mumbai 421201 State Name : Maharashtra, Code : 27		<b>Voucher No.</b> Tasc-M/1407/22-23	<b>Dated</b> 22-Apr-22			
		<b>Buyer's Ref./Order No.</b> Tasc-M/1407/22-23	<b>Purchase Order No.</b>			
		<b>Online Payment Details</b> Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : SAWT19135 IFS Code : DBSS0IN0311				
<b>Description of Services</b>	<b>HSN/SAC</b>	<b>GST Rate</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
<b>Annual Support Cover</b> <i>Tally Serial No : 715450554</i> <i>Location : Dombivali</i> <i>Product Type : Tally-MU</i> <i>Period From : 01-May-2022 To 30-Apr-2023</i> <i>Type of Service : Remote</i> <i>Standard ASC : Yes</i> <i>Add-On ASC : No</i> <i>Customization ASC : No</i> <i>Solution Booster ASC : No</i> <i>Sync ASC : No</i> <i>Antra Remote ASC : No</i> <i>Add-On Subs. Modules :</i>	998313	18 %	1 No.	8,100.00	No.	8,100.00
<b>Output CGST</b>						729.00
<b>Output SGST</b>						729.00
<b>Total</b>			1 No.			<b>₹ 9,558.00</b>
<b>Amount Chargeable (in words)</b> <span style="float: right;">E. &amp; O.E</span> Indian Rupees Nine Thousand Five Hundred Fifty Eight Only						
		<b>Company's Service Tax No.</b> : AAACA9776AST001				
		<b>Company's PAN</b> : AAACA9776A				
<b>Note For Input Tax Credit :</b> If you are not getting ITC (Input Tax credit) for the above Invoice in GSTR-1B and need to change/amend your GST Number and other details, please revert us on statutory@antraweb.com within 90 days starting from date of Invoice. After that we may not be able to amend your request. (Not Active/Cancelled number during the Invoice month will be taken in B2C section under GSTR-1) <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
				<b>for Antraweb Technologies Pvt. Ltd.</b> <b>Signature Not Verified</b> <small>Antraweb Technologies Pvt Ltd 22/04/2022 10:54 Mumbai</small>  Authorized Signatory		

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Document

*file it*  
*S*  
*22/4*



  
**Dr. Sushila Vijaykumar**  
**Principal**  
Manjunatha College of Commerce  
Kanchangaon, Khambalpada,  
Thakurli (E) - 421 201.



# Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

Address : 828, Parekh Market, Opera House, Charni Road, Mumbai

2-36



Contact Us @

+91 9769 009 011


+91 9769 834 835

+91 9167 26 28 29

## INVOICE

Invoice No :	FTP/MCC/22-23/1301		
GSTIN	27AFFFF4507Q1Z1	PAN No.	AFFFF4507Q
Customer Details		Billing Details	
<b>Manjunatha College of Commerce</b>		Invoice Date	Due Date
Sunder Nagar, Malad West, Mumbai		04-04-2022	-
GSTIN	-	Payment Terms	Type
PAN No.	AAATK2762K	20%	RENEWAL
S.R. No	Item Description	SAC	Taxable Value
1.	Third Installment for ACADMin ERP Solution Renewal	00440452	₹ 75,000.00
Total Taxable Value			₹ 75,000.00
CGST 9%			₹ 6,750.00
SGST 9%			₹ 6,750.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 88,500.00
Total Invoice Value (in Words) : Eighty Eight Thousand and Five Hundred Only.			
Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank	 PARTNER Authorised Signatory	
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC0000348		
TERMS & CONDITIONS			
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.			
All cheques / drafts to be issued in favour of "Future Tech Partner".			
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11			




  
Dr. Sushila Vijaykumar  
Principal  
Manjunatha College of Commerce  
Kanchangaon, Khambalpada,  
Thakurli (E) - 421 201.

shree

**PRAVIN K COMPUTERS**

Shop No. 01, Sai Savli Building, Chincholi Pada, Subhash Road, Dombivli (West) 421202  
 GSTIN No - 27ANLPK1450E1Z7 Mobile No. - 9967368398, Email ID - pravinkcomputer@gmail.com

**TAX INVOICE**

M/s : Manjunath College Dombivli East				Bill No: 30/2022-23 PO No. Date : 15/7/2022			
Sr. No.	Product / JOB Description	HSN / SAC	GST Rate	Quantity	Rate	Disc %	Amount
1	Canon LBP2900B Laser Shot S/N : NMBA479155 , NMBA283952	844331	18%	2	14500	15.25%	24,576.27
<p>OK Sushila 15/7</p>							
Bank Details - Pravin K Computers					Basic Amount		24,576.27
Bank Name - IDBI BANK					SGST		2,211.86
Account No - 0617102000007139					CGST		2,211.86
IFSC Code - IBKL0000617					Rounding Off		
					Total Rs.		29,000.00
Amount in words : Twenty Nine Thousand Only							
NOTE :							
<ul style="list-style-type: none"> <li>* All Computer Consumable &amp; Electronics items Have A Mfg</li> <li>* Warranty for services it takes 15 to 20 days, kindly Co.Operate.</li> <li>* Warranty by Manufacturer Not by Dealer.</li> <li>* No Warranty For Physical Damage &amp; Burnt Materials.</li> <li>* No Warranty for Cables And Powercord.</li> <li>* No Warranty &amp; Replacement will be entertained on Sat - Sunday and Bank Holidays or without Invoice Copy.</li> </ul>							
						For Pravin K Computers	
						 (Prop. Pravin Ashok Kalambe)	

Customer Copy



Dr. Sushila Vijaykumar

Principal  
 Manjunatha College of Commerce  
 Kanchangaon, Khambalpada,  
 Thakurli (E) - 421 201.

2-36.



Invoice No.: FFT/1076/22-23

GST No.: 27AAFCF0092D1ZY

PAN No.: AAFCF0092D

**INVOICE****MANJUNATHA COLLEGE OF COMMERCE**Kanchangaon, Khambalpada, Thakurli East, Thane, Mumbai,  
Maharashtra, India - 421201

GSTIN :

PAN No. : AAATK2762K

Invoice Date : 14/03/2023

GST Category : B2CS

GST Type : Unregistered Dealer

GST Invoice No : FFT/1076/22-23

Payment Terms : 100%

Type : Renewal

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	Website Design And Development Renewal for Academic year 2023-2024	9983	55,000.00	18.00	64,900.00
<b>TOTAL:</b>			<b>55,000.00</b>		<b>64,900.00</b>
					<b>ROUND OFF :</b>
					<b>0.00</b>
					<b>GRAND TOTAL :</b>
					<b>64,900.00</b>

**RUPEES IN WORDS: INR SIXTY-FOUR THOUSAND NINE HUNDRED ONLY**

**HSN SUMMARY**

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9983	55000.00	9.00	4950.00	9.00	4950.00	0.00	0.00	9900.00

Remarks :

*Phila*  
16/3

Company Name - FUTURE FACE TECH PRIVATE LIMITED  
Bank Name - YES Bank  
Account No. - 008263400003414  
IFSC Code - YESB0000082

For FUTURE FACE TECH PRIVATE LIMITED

*Phila*  
Authorised Signatory



828/829, 8th Floor, Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004.  
Tel. : +91 7977072031 / 022 40234777  
Email : info@futurefacetechnology.com

This is a Computer Generated Document




*Phila*  
Dr. Sushila Vijaykumar  
**Principal**  
Manjunatha College of Commerce  
Kanchangaon, Khambalpada,  
Thakurli (E) - 421 201.

2-36

**NITISH DALVI**

C/001 Natraj Dham Appt., Sec -4, New Panvel (E) 410 206

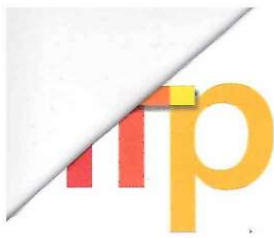
**INVOICE**

<b>Manjunatha College</b> Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826		<b>INVOICE NO.: 07</b> Date : 28TH Mar. 2023	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	<b>IT LAB AMC - From July 2022 To June 2023</b> Desktop Computers Server Ncomputing Networking	44 Nos. 1 No. 5 Nos. 1 No.	59400.00 5000.00 6500.00 3500.00
Due Date : Immediate      Credit Days : 0		Total	74400.00
Bill Type : SERVICES		E. & O. E.	
<b>RUPEES : SEVENTY FOUR THOUSAND FOUR HUNDRED ONLY.</b>			
Terms & Conditions: For Service 1. Subject to Panvel Jurisdiction      2. No warranty on installation / repairing. 3. Interest @24% p.m. will be charged for delay payments. 4. We do not accept any responsibility for damages, loss or delay in transit.			
RECEIVER'S SIGNATURE		 AUTHORIZED SIGNATORY	

This is a Computer Generated Invoice



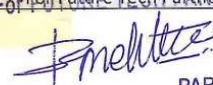
*Sushila*  
 Dr. Sushila Vijaykumar  
**Principal**  
 Manjunatha College of Commerce  
 Kanchangaon, Khambalpada,  
 Thakurli (E) - 421 201.



# Future Tech Partner

2-36

## INVOICE

Invoice No :		FTP/MCC/22-23/1317	
GSTIN	27AFFFF4507Q1Z1	PAN No.	AAFF4507Q
Customer Details		Billing Details	
Manjunatha College of Commerce		Invoice Date	Due Date
Thakurli East, Thane, Maharashtra 421201		17-06-2022	-
GSTIN	-	Payment Terms	20%
PAN No.	AAATK2762K	Type	RENEWAL
S.R. No	Item Description	SAC	Taxable Value
1.	Final Installment for ACADMIN ERP Solution Renewal (Academic Year 2021-2022)	00440452	₹ 51,900.00
Total Taxable Value			₹ 51,900.00
CGST 9%			₹ 4,671.00
SGST 9%			₹ 4,671.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 61,242.00
Total Invoice Value (in Words) : Sixty One Thousand Two Hundred and Forty Two Rupees Only.			
Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank	 <b>PARTNER</b> Authorised Signatory	
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC0000348		
<b>TERMS &amp; CONDITIONS</b>			
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.			
All cheques / drafts to be issued in favour of "Future Tech Partner".			
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11			


OK  
Phila  
20/6/2022

**Regd Office :** 201, 2nd Floor, Balsara House, Opp. 1st Bhatwadi, J. S. S. Road, Opera House, Charni Road, Mumbai - 04

**Contact:** +91 9769 009 011 / +91 9769 32 32 55.

**Website :** www.futuretechpartner.com **Email :** info@futuretechpartner.com



  
Dr. Sushila Vijaykumar  
**Principal**  
Manjunatha College of Commerce  
Kanchangaon, Khambalpada,  
Thakurli (E) - 421 201.