

TAX INVOICE

GLOBWORK INFOTECH Shop No. 2, Pushp Sargam, Plot No. 2/4/6, Road No.1 Sector 19, Opp. Shreyash Hospital, New Panvel (E), PIN 410 206. Dist. Raigad. Maharashtra. India. Tel. No. 022 27468724 / +91 93269 24604 UDYAM AADHAR # UDYAM-MH-27-0015446 Email: Nitish@globworkinfotech.Com	Invoice No. G1345	Dated 13-Mar-2024
	Delivery Note 0345	Mode/Terms of Payment Advance
Consignee Manjunatha College Karnataka Sangha's Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826	Supplier's Ref. 0345	Other Reference(s) Mrs. Veena Palan
	Despatch Document No.	Dated 18-Mar-2023
Buyer (if other than consignee) Manjunatha College Karnataka Sangha's Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826	Despatched through Mr. Suraj	Destination Thakurli
	Terms of Delivery By Road	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop - HSN- 84714900 Intel CORE I3 12100 Batch :- X342J816 S/n:- U3bu316303291 U3bu316303616 GIGABYTE H610 MB Sn24034a046787 Sn24034a046788 DDR4 16GB CRUCIAL 3200MHz 512GB NVMe SSD Crucial S/n:- 234945946c8c / 7616 ATX Cabinet Artis with 400R SMPS	2 Nos	34,000.00	Nos	15.254 %	57,627.28
2	Monitor 20" LCD- HSN - 8528 AOC	2 Nos				
3	Keyboard - HSN - 8471 ARTIS K10	2 Nos				
4	USB Optical Mouse - HSN - 8471 ARTIS M10	2 Nos				
5	Monitor 20" LCD- HSN - 8528 AOC	3 Nos	5,300.00	Nos	15.254 %	13,474.61
6	DELL Laptop - HSN- 8471 LATITUDE 3420 Batch- 712128758 S/n:- 84ndlx3	1 Nos	41,000.00	Nos	15.254 %	34,745.86
7	BAGPACK - HSN - 42021940 DELL	1 Nos				
8	WIN 10 PRO OEM - HSN - 85238020 Key: 246NX-8VQ9C-RMRBP-W9DH3-4GDGP For Dell Laptop	1 Nos				
9	WIN 10 PRO OEM - HSN - 85238020 Key: 83XNV - JRTJH - 7J489 - TPG9B - B4G6P	2 Nos	9,000.00	Nos	15.254 %	15,254.28

OK
Sushila

continued ...

SUBJECT TO PANVEL JURISDICTION

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

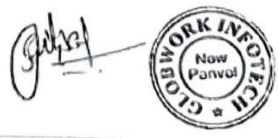
TAX INVOICE(Page 2)

GLOBWORK INFOTECH Shop No. 2, Pushp Sargam, Plot No. 2/4/6, Road No.1 Sector 19, Opp. Shreeyash Hospital, New Panvel (E), PIN 410 206. Dist. Raigad. Maharashtra. India. Tel. No. 022 27468724 / +91 93269 24604 UDYAM AADHAR # UDYAM-MH-27-0015446 Email: Nitish@globworkinfotech.Com Consignee Manjunatha College Karnataka Sangha's Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826	Invoice No. GI345	Dated 13-Mar-2024
	Delivery Note 0345	Mode/Terms of Payment Advance
	Supplier's Ref. Despatch Document No.	Other Reference(s) Mrs. Veena Palan Dated 18-Mar-2023
	Despatched through Mr. Suraj	Destination Thakurli
Buyer (if other than consignee) Manjunatha College Karnataka Sangha's Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826	Terms of Delivery By Road	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	2RM96 - K9NDM - 67649 - H9BYV - VT9TP For Assembled Desktops 600VA UPS - HSN - 85044090 ARTIS	11 Nos	2,200.00	Nos	15.254 %	20,508.53
						1,41,610.56
	Less : SGST Output @ 9% CGST Output @ 9% Round Off		9 %			12,744.95
			9 %			12,744.95
						(-).46
	Total	27 Nos				1,67,100.00

Amount Chargeable (in words) **Rs. One Lakh Sixty Seven Thousand One Hundred Only** E. & O.E

Company's VAT TIN : / GSTIN No.: 27AAGFG6900K1ZA
 Buyer's VAT TIN/Sales Tax No. : URD
 Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra GST Tax Act. 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filling of return and the due



for GLOBWORK INFOTECH
 Authorised Signatory

SUBJECT TO PANVEL JURISDICTION
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 Dr. Sushila Vijaykumar
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 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

NITISH DALVI

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

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826		INVOICE NO.: 11 Date : 18TH JAN 2024	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	HP PRINTER 208DW S/N:- VNM1C24869 <i>OK Chila 24/1</i>	1	15500.00
Due Date : Immediate Credit Days : 0 Bill Type : SERVICES		Total E. & O. E.	17 Nos. 15500.00
RUPEES : FIFTEEN THOUSAND FIVE HUNDRED ONLY.			
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		 AUTHORISED SIGNATORY	

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

NITISH DALVI

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

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel: (0251) 2439952. Fax: (0251) 2441826	INVOICE NO.: 11 Date : 18TH JAN 2024
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SR. NO.	PARTICULARS	QTY	AMOUNT
1	HP PRINTER 208DW SN:- VNM1C24869	1	15500.00

*OK
Shila
27/11*

Due Date : Immediate	Credit Days : 0	Total	17 Nos.	15500.00
Bill Type : SERVICES		E. & O. E.		

RUPEES : FIFTEEN THOUSAND FIVE HUNDRED ONLY.

Terms & Conditions: For Service

1. Subject to Panvel Jurisdiction
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 Dr. Sushila Vijaykumar
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 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

NITISH DALVI

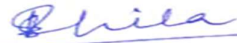
C/001 Natraj Dham Appt., Sec -4, New Panvel (E) 410 206

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826		INVOICE NO.: 14 Date : 19TH Mar. 2024	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	IT LAB AMC - From July 2023 To June 2024 Desktop Computers Server Ncomputing Networking	44 Nos. 1 No. 5 Nos. 1 No.	59400.00 5000.00 6500.00 3500.00
Due Date : Immediate Bill Type : SERVICES		Credit Days : 0 Total E. & O. E.	74400.00
RUPEES : SEVENTY FOUR THOUSAND FOUR HUNDRED ONLY.			
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		AUTHORISED SIGNATORY 	

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



CASH MEMO

Mob.:9892914885

GATES IT SOLUTIONS

Facilities * Desktop, Laptop, Chip Level Repairing * Desktop Sales, Services & AMC
* Cartridges Refilling, Printer Repairing * Used PC & Laptop Sales & Purchase
* Network Solutions * CCTV Sales & Services

SS-4, 274, 1st Floor, Xerox Lane, Nr. Abbott Hotel, Sec-2, Vashi,
Navi Mumbai. E-Mail : gatesitsolutions9@gmail.com

M/s. Manjunath College
Thakurli

Invoice No.: **830**
Date : 13/10/2021
Order Ref. _____
Delivery By _____

Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs.
01)	Mikvision 32 ch DVR Support upto 4 mp	01	28000	₹	28000	₹
OK <i>Sushila</i> 14/10						

Rupees Twenty Eight thousand **TOTAL** 28000 ₹

E.&.O.E.
Note : 1) Our responsibility cases as soon as goods leaves our premises and no claim of breakage, damage, shortage / et. will be accepted.
2) Please receive the above mentioned goods in good order & condition
3) No Complaints will be entertained of the same is received after 24 hours of delivery


For GATES IT SOLUTIONS

Sushila
Authorized Signatory



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

CASH MEMO Mob.: 9892914885



GATES IT SOLUTIONS

Facilities • Desktop, Laptop, Chip Level Repairing • Desktop Sales, Services & AMC
• Cartridges Refilling, Printer Repairing • Used PC & Laptop Sales & Purchase
• Network Solutions • CCTV Sales & Services

SS-4, 274, 1st Floor, Xerox Lane, Nr. Abbott Hotel, Sec-2, Vashi,
Navi Mumbai. E-Mail: gatesitsolutions@gmail.com

M/s. Manjunath College Invoice No. 304
Date: 20/02/2024
Oder Ref. _____
Thakurli Delivery By _____


Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs.
01)	Mikvision Dome Camera 1 st Floor → F3 IT Lab 2 nd Floor → S3/S10/S15	05 Nos	1800	0	9000	0
					9000	0
				F3- Less	500	0
					1	
Rupees <u>Eight thousand five hundred</u> only					TOTAL	8500 00

E.&O.E.
Note : 1) Our responsibility cases as soon as goods leaves our premises and no claim of breakage, damage, shortage / et. will be accepted.
2) Please receive the above mentioned goods in good order & condition
3) No Complaints will be entertained of the same is received after 24 hours of delivery

For GATES IT SOLUTIONS

Authorized Signatory

CASH MEMO Mob.: 9892914885



GATES IT SOLUTIONS

Facilities • Desktop, Laptop, Chip Level Repairing • Desktop Sales, Services & AMC
• Cartridges Refilling, Printer Repairing • Used PC & Laptop Sales & Purchase
• Network Solutions • CCTV Sales & Services

SS-4, 274, 1st Floor, Xerox Lane, Nr. Abbott Hotel, Sec-2, Vashi,
Navi Mumbai. E-Mail: gatesitsolutions@gmail.com

M/s. Manjunath College Invoice No. 305
Date: 26/03/2024
Oder Ref. _____
Thakurli Delivery By _____

Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs.
01)	4tl wire copper	180 Mite	40.	0	7200	00
02)	Mikvision Dome camera New - S18 2 nd floor New - out side Lobby Account office Desk side on chila	02 Nos	1800	0	3600	00
Rupees <u>Ten thousand eight hundred</u> only					TOTAL	10800 00

E.&O.E.
Note : 1) Our responsibility cases as soon as goods leaves our premises and no claim of breakage, damage, shortage / et. will be accepted.
2) Please receive the above mentioned goods in good order & condition
3) No Complaints will be entertained of the same is received after 24 hours of delivery

For GATES IT SOLUTIONS

Authorized Signatory



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

NITISH DALVI


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

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826		INVOICE NO.: 13 Date : 12TH Feb 2024	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	EPSON E01 XGA 3LCD Projector	2	66000.00
2	Projector Ceiling Mount Kit.	2	1900.00
3	15 Meter HDMI Cable	2	3600.00
Due Date : Immediate Credit Days : 0		Total	17 Nos. / 71500.00
Bill Type : SERVICES		E. & O. E.	
RUPEES : SEVENTY ONE THOUSAND FIVE HUNDRED ONLY.			
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.			
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