

Karnataka Sangha's

Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) - 421201

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

	TAX IN								
GL	OBWORK INFOTECH		ce No.		Dated				
Sh	op No. 2, Pushp Sargam, Plot No. 2/4/6, Road No.1	GI164				1-Sep-2023			
Se	ctor 19, Opp. Shreeyash Hospital, New Panvel (E),	Delivery Note				Mode/Γerms of Payment			
To	N 410 206, Dist. Raigad. Maharashtra. India. I. No. 022 27468724 / +91 93269 24604	0164	- /	15.40		ance			
UE	DYAM AADHAR # UDYAM-MH-27-0015446 /	_	. R/o		Oth	er Refei	rence(s)		
En	nail: Nitish@globworkinfotech.Com(chortes	t- 13(Ham)					
	nsignee	JAN.	Sr 16	FKIN	Date				
Ma	anjunatha College		~			ep-202	:3		
	arnataka Sangha's Manjunatha College	1	tched throug	h ·		ination			
Ka	nchangaon, Khambalpada, Thakurii (E) - 421 201. el.: (0251) 2439952. Fax: (0251) 2441826		Suraj		Kan	changao	n, Khambalpada		
16	a (0251) 2459952. 1 ax. (0251) 2441020		of Delivery						
		By F	Road						
	yer (if other than consignee)			· ·					
IVI	anjunatha College arnataka Sangha's Manjunatha College								
Ka	inchangaon, Khambalpada, Thakurli (E) - 421 201.								
	el.: (0251) 2439952. Fax: (0251) 2441826								
SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount		
No.	Description of Oscaro		a. a. a. i. i. i.						
1	Desktop - HSN- 84714900		30 Nos	26,403.33	Nos	15 254 %	6,71,272.98		
١,	Intel I5 10th Gen		50 1403				0,1 1,212.00		
	X312I062/u3df882604520/u3df882604822								
	X314j424/u37d4j0701218/x315n231/u3ld206302391								
	U3m68y0701185/x321j299/u3wl888002915/								
	U3up225903045/u3up225904778/U3WL838002076								
	U3Wt 888006212/x3221328/b3p61q7912925/u3p61q7903005								
1	U3p61q7904063/u32m95c402445/u32m95c404780								
1	X320l817/u3239fd501248/u3hx252802948/								
1	U3239rd501186/u3jr622100500/u3239rd501365								
	X314/095/u3en881304083/u37d4/0704094/u3en881304354 U37d4/0704254/u3en881304355/u3en881303953								
-	U37d4j0704090/u3en881303814/u37d4j0705115								
i	U3en881304381			Î					
1	GIGABYTE H410 MH		•						
	Sn232550071231 TO 240					1			
	Sn232450066881 TO 890								
i i	Sn232550071041 TO 1050								
	CRUCIAL RAM 8GB DDR4,Hp 256GB SSD			ĺ	l				
	ATX CABINET								
2	1000VA UPS - HSN - 85044090		1 Units	4,900.00	Units	15.254 %	4,152.55		
	CYBER POWER 1KVA - BU1000E S/N-: 15DBY3005410								
	3/N 15DB 13005410			İ					
							6,75,425.53		
1	SGST Output @	9%		9	%		60,788.30		
	CGST Output @			9	%		60,788.30		
	Less: Round						(-)0.13		
1	- 4.4					!			
	9 K								
1	7. 1.00								
1	(I)								
						İ			
1	23/9								
		Total					7,97,002.00		
An	nount Chargeable (in words)					1	E. & O.E		
	s. Seven Lakh Ninety Seven Thousand Two Only								
1	5, 55 to 1 2 amil 1 miles, 5 co 1 amil 1 miles - m,								
1									
1									
1									
1									
	ompany's VAT TIN : / GSTIN No.: 27AAGFG6900K1ZA								
De	eclaration						W		
IV	We hereby certify that my/our registration certificate								
	nder the Maharashtra GST Tax Act. 2017 is in force the date on which the sale of the goods specified								
	this tax invoice is made by me/us and that the				f	or GLOB	WORK INFOTECH		
tra	ansaction of sales covered by this tax invoice has								
be	een effected by me/us and shall be accounted for in	1							
th	e turnover of sales while filling of return and the due	1				Au	uthorised Signatory		

SUBJECT TO PANVEL JURISDICTION This is a Computer Generated Invoice

Dr. Sushila Vijaykumar

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

Ma Ka	yer (if other than consignee) anjunatha College arnataka Sangha's Manjunatha College anchangaon, Khambalpada, Thakurli (E) - 421 201. el.: (0251) 2439952. Fax: (0251) 2441826					
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop - HSN- 84714900 Intel CORE I3 12100 Batch -: X342/816 S/n: U3bu316303291 U3bu316303616 GIGABYTE H610 MB	2 Nos	34,000.00	Nos	15.254 %	57,627.28
	\$n24034a046787					
2	Monitor 20" LCD- HSN - 8528 AOC	2 Nos				
3	Keyboard - HSN - 8471 ARTIS K10 S/N-: RD022212941AR / 48AR	2 Nos				
4	USB Optical Mouse - HSN - 8471 ARTIS M10 SN: RD082034707AR, RD082034658AR	2 Nos			V	
5	Monitor 20" LCD- HSN - 8528	3 Nos	5,300.00	Nos	15.254 %	13,474.61
6	DELL Laptop - HSN- 8471 LATITUDE 3420 Batch- 712128758 S/n:: 84ndix3	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-RIRBP-W9DH3-4GDGP For Dell Laptop	1 Nos				
9	WIN 10 PRO OEM - HSN - 85238020	2 Nos	9,000.00	Nos	15.254 %	15,254.28

Phila

83XNX - JR7HJ - 7J489 - TPG9B - B4G6P

continued ...

SUBJECT TO PANVEL JURISDICTION

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Dr. Sushila Vijaykumar

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

Buyer (if other than consignee)

Manjunatha College

Karnataka Sangha's Manjunatha College

Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826

Invoice No.	Dated
GI345	13-Mar-2024
Delivery Note	Mode/Terms of Payment
0345	Advance
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Mrs. Veena Palan Dated
	18-Mar-2023
Despatched through	Destination
Mr. Suraj	Thakurli

By Road

SI No. 2RM96 - K9	Description of Goods	·	Quantity	'	Rate	per	Disc. %	Amount
For Ass	NDM-67649-H9BYV-VT9TP sembled Desktops PS - HSN - 85044090	11 Nos	2,200.00	Nos	15.254 %	20,	508.53	
Less:	SGST Output @ 9% CGST Output @ 9% Round Off		9 9	%		12,7 12,7	310.56 744.95 744.95 -)0.46	
							E	
	Ok Rhila							
mount Chargea	Total	27 Nos			1	,67,10	0.00	

One Lakh Sixty Seven Thousand One Hundred Only

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

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

INVOICE

Maniun	atha College		INVOICE NO.: 11		
Kanchar	ngaon, Khambalpada, Thakurli (E)	- 421 201.	Date: 18TH JAN 2024	¥	
	Tel.: (0251) 2439952. Fax: (0251)			OTV	AMOUNT
SR. NO.		RTICULARS		QTY 1	15500.00
1	HP PRINTER 208DW			1	15500.00
	S/N-: VNM1C24869				
					0
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			l .		
	OV.				
	Phil	a,			
l	1				
100	71				
	A 15				
			- 181		
Due Date	e : Immediate Credit Day	s:0	Total	17 Nos.	15500.00
Bill Type	: SERVICES		E. & O. E.		
RUPEE	S : FIFTEEN THOUSAND FIVI	E HUNDRED ONLY	·		
	Conditions: For Service				
1. Subject	ct to Panvel Jurisdiction	2. No warranty on ins	tallation / repairing.		
3. Interes	st @24% p.m. will be charged for o	elay payments.	1. * *** *** *** *** *** *** *** *** ***		
4. We do	not accept any responsibility for c	amages, loss or delay	/ in transit.		
			11		
		10 to 10 to	JA /		
95					
D	ECEIVER'S SIGNATURE	Δ	UTHORISED SIGNAT	ORY	
	ECELVERS SIGNATORE	Δ.	O LITORIBLE SIGNAL	ON I	

This is a Computer Generated Invoice



Dr. Sushila Vijaykumar

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

	INVO	DICE		
	atha College ngacn, Khambalpada, Thakurli (E) - 421 201.	INVOICE NO.: 11 Date: 18TH JAN 2024		
SR. NO	Tel.: (0251) 2439952. Fax: (0251) 2441826 PARTICULARS		QTY	AMOUNT
1	HP PRINTER 208DW S/N-: VNM1C24869		1	15500.00
	Ok ila 24/1			
	te : Immediate Credit Days : 0 e : SERVICES	Total E. & O. E.	17 Nos.	15500.00
	ES : FIFTEEN THOUSAND FIVE HUNDRED			L
Terms & 1. Subje 3. Intere	Conditions: For Service	ty on installation / repairing. s.		
	RECEIVER'S SIGNATURE	AUTHORISED SIGNAT	ODV	

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Dr. Sushila Vijaykumar

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

INVOICE

Kanchar	<mark>atha College</mark> ngaon, Khambalpada, Thakurli (l	E) 424 204	INVOICE NO.: 14		
. surrorrar			Date : 19TH Mar. 2024		
an Nie	Tel.: (0251) 2439952. Fax: (025				
SR. NO.		PARTICULARS	Service Confidence	QTY	AMOUNT
1	IT LAB AMC - From July 2023	To June 2024			
	Desktop Computers			44 Nos.	59400.0
	Server			1 No.	5000.0
	Ncomputing			5 Nos.	6500.0
	Networking			1 No.	3500.00
	e : Immediate	ays : 0	Total		74400.00
	: SERVICES		E & O F		1 4400.00
Terms 8	S: SEVENTY FOUR THOUS. Conditions: For Service	AND FOUR HUND	RED ONLY.		
	ct to Panvel Jurisdiction	0.11	w management of the second second		
3. Interes	st @24% p.m. will be charged for	2. No warranty on	installation / repairing.		
4. We do	not accept any responsibility for	delay payments.	lav in transit		
		damages, loss of de	ady in transit.		
			Gutter.		

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Dr. Sushila Vijaykumar



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

SS-4, 274, 1st Floor, Xerox Lane, Nr. Abbott Hotel, Sec-2, Vashi, Navi Mumbai. E-Mail: gatesitsolutions9@gmail.com Invoice No.: Date: Oder Ref. **Delivery By** Ttem No. DESCRIPTION Qty Rate **Amount** Rs. Rs. Hikvision 32 ch DUR DI Support upto 4 Mp 280000 28000 40 TOTAL 28000 Rupees _ Housan FROF For GATES IT SOLUTIONS 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

Authorised Signatory

Dr. Sushila Vijaykumar

Facilities Desktop, Laptop, Chip Level Repairing Desktop Sales, Sprices & 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, \ashin. Navi Mumbal. E-Mail: gatesitsolutions9@gmail

Monigraft

2) Please receive the above menuoned goods in good order & condition 3) No Complaints will be entertained of the same is received after 24 hours of delivery

Invoice No.304 Date:

For GATES IT SOLUTIONS

Authorised Signatory

Oder Ref. Delivery By

Amount Rs. Rate Rs. DESCRIPTION Item No. 05 9000 1800 01) Milkvision Dome Cangen 9 9000 Less 500 TOTAL 8500 Rupees 8 E.&.O.E.
Note: 1) Our responsibility cases as soon as goods leaves our premises and no claim of breakage, damage, shortage i ct. will be accepted.
2) Please receive the above mentioned goods in sood order & condition.

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	Pallene
-	1 act Darton 2	ryege

TT LI

Date:

Oder Ref.

	- Harriv (i	Delive	ry By			_
Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs.
01)	4+1 wine copper	180 Mite	40.	W	7200	W
New (again	Mikvisjan Dome can	No	1800	lo	3600	ঠ
Ç.	Men - out side Lobby Account office Dec	sk rick				
01	Phila	2	i.		//.	
Rupees	Jen Thousand &	erled I.	TOTAL	1	10,800	W
damage, : 2) Please good ord: 3) No Con	Our responsibility cases as soon as goods ir premises and no claim of breakage, shortage / et. will be accepted, receive the above mentioned goods in er & condition pulplaints will be entertained of the same is after 24 hours of delivery	On /	y		SIT SOLUTION	

Dr. Sushila Vijaykumar

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

	INVOICE			
Manjuna	atha College	INVOICE NO.: 13		
ranonar	igaon, Khambalpada, Thakurli (E) - 421 201.	Date : 12TH Feb 2024		-
	Tel.: (0251) 2439952. Fax: (0251) 2441826			-
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
			greder F	1 30-2
1-1				1
	<u> </u>			
			90	
				1.2
				4.00
İ				•
Due Date	: Immediate Credit Days : 0	Total	17 Nos.	/71500.00
	: SERVICES	E. & O. E.		6
RUPEES	S: SEVENTY ONE THOUSAND FIVE HUNDRED	ONLY.		*
	onditions: For Service			
1. Subjec	t to Panvel Jurisdiction 2. No warranty on ins	tallation / repairing.		- 1
	t @24% p.m. will be charged for delay payments.			1987
4. We do	not accept any responsibility for damages, loss or delay	in transit.		
				Marie and the
		NMM		
	ويستنفون فينشيش المناوات والمتراث	11	TENER PARK	a contact
		1		

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RECEIVER'S SIGNATURE

Dr. Sushila Vijaykumar

AUTHORISED SIGNATORY